INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Ref No: AQ2825
Invoice No: 8328
Customer Reference:
Date : 15-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 1850mm x 2645mm, Electrically operated Markilux 779 Tracfix, 309 37 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
	Somfy, Tellis 1 Pure remote handset 1810630	1
	Power will link off of existing ring main and channel out the wall upwards to the ceiling and across to the lantern, fit a new fused spur. Making good, filling and decorating to be done by others.	1
Special note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to custom clearance. We will advise of any further dates as they become available	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments	Subtotal	**£ 2,625.00**
		VAT	**£ 525.00**
		Total	**£ 3,150.00**
		Deposit	**£ 1,575.00**
		Balance	**£ 1,575.00**