

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: Philippa Cadge
2 Charlwood Close
Great Bookham
Leatherhead
KT23 3PL
07910 179853

Ref No: AQ2853

Invoice No: 8354

Customer Reference:

Date : 03-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, Somfy Eolis RTS Wind sensor unit	1
Electrics	We will take power from the internal kitchen plug	1
Finishing	Material selected 32835 - Blue stripe Frame colour - Texture off white	1
Patio	Awnings New, Markilux Deluxe MX3, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Special fabricated steel Spreader plate	2
Remote	Somfy,	1
Special Note	Please be advised that Markilux are working on 30 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to customs clearance.	1
special payment terms	As agreed, your balance will be required based on our terms 3 days before the awning is fitted less £200-00 that will be payable to the installation team on satisfactory completion of the awning	1

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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	£ 3,963.00
	VAT	£ 792.60
	Total	£ 4,755.60
	Deposit	£ 4,755.60
	Balance	£ 0.00