

INVOICE



Aquarius blinds

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

To: Tanya Martin
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VAT No: 749 8363 77

Ref No: AQ3071

Invoice No: 8479

Customer Reference:

Date : 28-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Beer garden	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 310 28 Sunvas , Fabric: Black 310 285204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Beer garden	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Beer garden	Awning extras, Markilux 990 300mm L&R hand brackets to suit standoff brackets	1
Beer garden	Awning extras, 2x 1.5 Kw infrared heaters - Colour: Anthracite	1
Beer garden	Price to include total electric installation including, armoured cable, fused board breaker, timer switch and general connection	1
Beer garden - Existing awning	Replacement cover to existing awning - Fabric: 310 28 Black - Awning No.2364431	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
		VAT
		Total
		Deposit
		Balance
		£ 4,972.52
		£ 994.50
		£ 5,967.02
		£ 5,967.02
		£ 0.00