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: Mr. Sergio Afonso
3 Grove Road
Isleworth
TW7 4JJ
0795 169 2201

Ref No: AQ3171

Invoice No: 8512

Customer Reference:

Date : 06-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio area	Awnings, 6000mm x 3000mm, Markilux Deluxe MX3, Fabric - 411 61 - Green - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Patio area	Awning extras, Bracket finish to be in Markilux Anthracite 5204 Special fabricated steel Spreader plate	2
Patio area	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Patio area	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special Instruction	Top of the awning to be 500mm from the top of the doors The power to be installed by your builder 7 bricks down from the top and 1 1/2 brick in on the right hand side	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	**£ 4,563.20**
VAT	**£ 912.64**
Total	**£ 5,475.84**
Deposit	**£ 2,737.92**
Balance	**£ 2,737.92**