INVOICE

Aquarius blinds

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

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To:
Mr. Daniel Morris
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London
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Ref No: AQ3180
Invoice No: 8514
Customer Reference:
Date : 14-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof	Roof Awnings, 3070mm x 1250mm, Markilux 770 Tracfix Awning, Fabric 339 27 Transolair Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof terrace	Awnings, 3000mm x 2500mm, Markilux Deluxe MX3, Fabric 310 31 - Frame finish in RAL9006 metallic Aluminium -, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
special	take 3x long rope	1
Special note	Following your request, we have removed the sensors from this project. Please note these are not only highly recommended for safety reasons but also to increase longevity of the systems and reduce the possibility of damage.	1
Terrace	Awning extras, Special fabricated steel Spreader plate	2
Terrace	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Wiring	The roof awning is to be linked to the awning power. Power to go through the wall into a utility cupboard and run to a plug socket	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	**£ 5,843.59**
VAT	**£ 1,168.72**
Total	**£ 7,012.31**
Deposit	**£ 7,012.31**
Balance	**£ 0.00**