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. Suleyman Sultan
50 Queen Elizabeths Drive
London
N14 6RD
07770966316

Ref No: AQ3244
Invoice No: 8490
Customer Reference:
Date : 19-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio area	Awnings, 5300mm x 3000mm, Markilux Deluxe MX3, Fabric - 411 855204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio area	Awning extras, Brackets finished in Markilux 5204 Anthracite Special fabricated steel Spreader plate	2
Patio area	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Special instruction	Black conduit to run from the low level exterior plug to a fuse spur	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	**£ 4,274.79**
		VAT	**£ 854.96**
		Total	**£ 5,129.75**
		Deposit	**£ 5,129.75**
		Balance	**£ 0.00**