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: Ken Kane
111 Rodenhurst Road
London
SW4 8AF
07717 316 745

Ref No: AQ3263
Invoice No: AQ3263
Customer Reference:
Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Deliver	Delivery by Cargo express	1
Extra	Special RAL coloured finish - Concept black 30% gloss	1
Extra	Shadeplus upgrade with electric operation 2100mm drop - Fabric colour to be Transolair 338 28 Black	1
Extra	Remote control - 5 channel i.0	1
Extras	Awning extras, - additional centre horizontal spreader plate Special fabricated steel Spreader plate	2
Rear patio	Awnings, 6500mm x 3000mm, Markilux 6000 deluxe full cassette awning, 313 08 Sunvas , , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special note	Awning connection to existing power supply by others. We will use a black external whisper box IP65	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	**£ 8,668.00**
VAT	**£ 1,733.60**
Total	**£ 10,401.60**
Deposit	**£ 5,098.20**
Balance	**£ 5,303.40**