

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3263

Invoice No: 8606

Customer Reference:

Date : 31-08-2022

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.O	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

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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	£ 10,401.60
	Balance	£ 0.00