# 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:
Robert Higgins
Shannon Court Road
Hindhead
GU26 6DA
01428 604833
07951178632

Ref No: AQ3286
Invoice No: 8586
Customer Reference:
Date : 11-08-2022

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Garden | Syncra awning frame to take Markilux 1600 awnings 12000mm wide<br>Frame colour to be Anthracite 5204<br>Ground socket base | 1 |
| Garden | Deluxe Markilux 1600 awning (coupled) with junction cover<br>12000mm x 3000mm arm<br>Electric RTS operation 433Mhz motor<br>Frame colour - Anthracite 5204<br>Fabric colour - 307 03 Red | 2 |
| Garden | Groundworks including site excavation and spill removal.<br>Concrete fill with 3:1 sand/cement<br>Re fit block stone paving | 1 |
| Remote | Somfy,<br>Smoove origin RTS twin wall switch - White - 1810880/9015238 | 1 |
| Special note | See special note on account regarding payment terms - 50% deposit with 25% interim payment and 25% within 7 days of completion. These override terms below | 1 |
| | | |
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | |

| | |
|---|---|
| Subtotal | **£ 25,342.66** |
| VAT | **£ 5,068.53** |
| Total | **£ 30,411.19** |
| Deposit | **£ 21,541.26** |
| Balance | **£ 8,869.93** |