

INVOICE



Aquarius blinds

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

To: Paul Sherman
3 Pond Close
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3294

Invoice No: 8623

Customer Reference:

Date : 09-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio area	Awnings, 3500mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric colour - 310 09 White - Frame finish in High 5 anniversary 5051 real Silver metallic - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Patio area	Awning extras, Special fabricated steel Spreader plate	2
Patio area	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio area	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Special	Delivery from Germany using Cargo Express	1
Special Instruction	Black conduit to run down to low level exterior plug and be plugged in	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	£ 3,360.20
	VAT	£ 672.04
	Total	£ 4,032.24
	Deposit	£ 4,032.24
Balance	£ 0.00	