INVOICE

Aquarius blinds

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

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VAT No: 749 8363 77

To:
Mr. Philip Collins
36 Aylesford Avenue
Beckenham
BR3 3SD
07773819837

Ref No: AQ3373
Invoice No: AQ3373
Customer Reference:
Date : 27-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 5000mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric - 414 25 Sunbow Orange - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Brackets to be finished in Markilux 5204 Anthracite Special fabricated steel bungalow bracket	2
Patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Patio	Fuse spur to be installed at low level - Black conduit to run behind the down pipe for the awnings power cable	1
Special	If you wish to have the awning with a 200cm projection there will be a deduction of £200 - If you wish to have the awning with a 250cm projection there will be a deduction of £100	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	**£ 3,771.20**
		VAT	**£ 754.24**
		Total	**£ 4,525.44**
		Deposit	**£ 2,263.00**
		Balance	**£ 2,262.44**