

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3460

Invoice No: AQ3460

Customer Reference:

Date : 30-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4400mm x 3500mm, Markilux 5010 deluxe full cassette awning, 324 17 Sunsilks, - Frame finish in 5229 Textured Havana Braun - , Standard face fix wall brackets	1
Patio	Awning extras, 2x Spreader Plate type A 1x Center packing block	1
Patio	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special Instruction	The awning is to be installed using the chemical fixture method	1
Special Instruction	An exterior fuse spur is to be installed coming off the kitchen socket ring. The awning power is to return around the left hand side of the building in black conduit and run to the exterior fuse spur	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	£ 4,926.20
	VAT	£ 985.24
	Total	£ 5,911.44
	Deposit	£ 2,955.72
	Balance	£ 2,955.72