

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3491

Invoice No: 8657

Customer Reference:

Date : 18-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 3000mm x 2500mm, Markilux 990 deluxe full cassette awning, 324 17 Sunsilks, - Frame finish in High 5 anniversary 5062 Champagne metallic - , Your awning will be standard Gear operated with winding handle	1
Garden	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Garden	Markilux 790 - 1730mm x 2000mm Frame colour - High 5 5062 Champagne Metallic Fabric - 324 17 Moveable mobilifix granite handle	1
Special note	security light will need to be removed to allow for the install of the awning	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	£ 4,044.00
	VAT	£ 808.80
	Total	£ 4,852.80
	Deposit	£ 4,852.80
Balance	£ 0.00	