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:
Tamla Andreson
8 Portland Terrace, The Green
Richmond
TW9 1QQ
07531631054

Ref No: AQ3512
Invoice No: 8882
Customer Reference:
Date : 23-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front patio	Awnings, 3350mm x 3000mm, Markilux Deluxe MX3 full cassette awning, - Fabric - Plain Orange 310 02 - Frame finish in RAL9006 metallic Aluminium -, Face Fixture Bracket 150 mm / 3, Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Front patio	Special steel fabricated spreader plates finished in RAL9006	2
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	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	**£ 4,095.77**
		VAT	**£ 819.16**
		Total	**£ 4,914.93**
		Deposit	**£ 4,914.93**
		Balance	**£ 0.00**