

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:	Mr. Chris Scott Mascot 46/48 Jaggard Way London SW12 8SG 02037717978 07812149217
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Ref No: AQ3612

Invoice No: AQ3612

Customer Reference:

Date : 25-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Brackets	Special fabricated awning brackets for contractor to weld to steel structure	5
Fabric	Awning fabric choice will be 414 60	1
Frame	Awning frame to be finished in RAL9004 signal Black satin	1
Patio area	Awnings, 6000mm x 3000mm, Markilux 3300 deluxe full cassette awning, , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Remote control	Somfy, Situ0 1 RTS pure II remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Site	Site address - 11 Doricote Road. SW18 3RT	1
Special note	We will fit the awning to your repaired area as previously discussed and will require a further site visit	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	£ 6,932.64
	VAT	£ 1,386.53
	Total	£ 8,319.17
	Deposit	£ 4,159.59
Balance	£ 4,159.58	