

INVOICE



Aquarius blinds

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

To: Ghislain Cortina
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VAT No: 749 8363 77

Ref No: AQ3833

Invoice No: 8861

Customer Reference:

Date : 10-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	To have a fuse spur installed off the exterior socket. The power cable is to run in black conduit	1
Fitters note	The spreader plates are to be installed outside of the wall lights. 1x L/H offset & 1x R/H offset	1
Patio	Awnings, 4600mm x 3000mm, Markilux Deluxe MX3 full cassette awning, Fabric colour 414 15 - Frame finish in 5215 Stone Grey - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz	1
Patio	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Patio	Please note that the awning will be fitted below the hopper and in front of the solider bricks	1
Patio	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	£ 4,458.33
	VAT	£ 891.67
	Total	£ 5,350.00
	Deposit	£ 5,350.00
	Balance	£ 0.00