

INVOICE



Aquarius blinds

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

To: Anke Parkinson
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VAT No: 749 8363 77

Ref No: AQ3999

Invoice No: 8909

Customer Reference:

Date : 15-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
L/H doors	Awnings, 4150mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric choice 411 85 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	2
R/H door	Awnings, 4750mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric choice 411 85 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Remote	Somfy, Situo 5 RTS pure II remote control - 1870420	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
		VAT
		Total
		Deposit
		Balance
		£ 7,288.48
		£ 1,457.69
		£ 8,746.17
		£ 8,746.17
		£ 0.00