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:
Michael Pang
23 Arundel Road
Kingston upon Thames
KT1 3RX
07511727012

Ref No: AQ4093
Invoice No: 8956
Customer Reference:
Date : 21-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The power cable is to run in white conduit to a low level plug	1
Garden	Awnings, 6500mm x 3000mm, Markilux 5010 deluxe full cassette awning, Fabric choice - 414 15 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Garden	Awning extras, Special fabricated spreader brackets finished in Markilux 5204 Anthracite 2x sign post brackets 1x horizontal spreader	1
Garden	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Garden	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Garden	Upgrade to Bionic Tendon Arm	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	**£ 6,621.20**
		VAT	**£ 1,324.24**
		Total	**£ 7,945.44**
		Deposit	**£ 7,945.44**
		Balance	**£ 0.00**