

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ4106

Invoice No: 8965

Customer Reference:

Date : 03-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The power cable is to run in black conduit to a low level exterior plug	1
Fitters note	This is a 3 man lift and require pulling up to the terrace	1
Special note	The gap between the awning and the gutter is to be filled	1
Special note	Our recommendation of a wind sensor was declined	1
Terrace	Awnings, 4700mm x 2500mm, Markilux 990 deluxe full cassette awning, Fabric - 304 01 (Yellow & Black) - Frame finish in 5215 Stone Grey - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz	1
Terrace	Awning extras, Side fix Special fabricated steel Spreader plate to match your awning frame colour	2
Terrace	Somfy, Situ 1 RTS pure II remote control - 1870404	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	£ 4,021.79
	VAT	£ 804.36
	Total	£ 4,826.15
	Deposit	£ 4,826.15
	Balance	£ 0.00