

INVOICE



Aquarius blinds

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

To: Nicola Wintour
11 Cottenham Drive
London
SW20 0TD
07904647654

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4137

Invoice No: 9101

Customer Reference:

Date : 28-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
First floor	Awnings, 4900mm x 1500mm, Markilux 990 deluxe full cassette awning, - Fabric 414 12 - Frame finish in 5229 Textured Havana Braun - , Standard face fix wall brackets , Your awning will be standard Gear operated with winding handle	1
First floor	1600mm crank handle	1
First floor	Spreader plate A	1
Ground floor	Awnings, 4900mm x 2500mm, Markilux 990 deluxe full cassette awning, - Fabric 414 12 - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Ground floor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Ground floor	Somfy, Smooove origin RTS wall switch - White - 1810880	1
Top floor	Awnings, 4900mm x 2500mm, Markilux 990 deluxe full cassette awning, - Fabric 414 12 - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Top floor	Somfy, Somfy Solaris RTS Sun & Wind unit automatic sensor - 1818210	1
Top floor	- Somfy smooove Uno sun/wind switch	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
		£ 10,691.57
		£ 2,138.32
		£ 12,829.89
		£ 12,829.89
		£ 0.00