INVOICE

Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Lynda Weatherall
Corrigenda
Unit 3
Mitchell Close
Fareham
Hampshire
PO15 5SE
01489 557667
07813 682816

Ref No: AQ4216
Invoice No: 9052
Customer Reference:
Date : 10-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Upgrade fabric to Perla waterproof on both awnings	1
Extra	Straight valance in matching fabric including lettering (to be supplied)	2
Extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Extra	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	1
Front area	Awnings, 5000mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric colour in Green 411 60 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Front area	Awnings, 5000mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric colour in Green 411 60 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Front area	Special fabricated bungalow brackets with galvanising and powder coating	2
Special note	Costs are NOT subject to MCD or retention	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	**£ 10,387.90**
		VAT	**£ 2,077.58**
		Total	**£ 12,465.48**
		Deposit	**£ 6,232.74**
		Balance	**£ 6,232.74**