

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: Alex Pili
Grove & Company
91A Drayton Gardens
London
SW10 9QU
02073700557
07414277267

Ref No: AQ4301

Invoice No: AQ4301

Customer Reference:

Date : 09-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen area	Awnings, 3650mm x 2300mm, Markilux 1600 designer awning system, - Frame finish in 5233 Textured White - , Your awning will be mains powered with a Radio-Controlled I.O Somfy Motor 868 Mhz, Standard face fix wall brackets	1
Kitchen area	Awning extras, Upgrade to Perla FR Fabric Colour - 372 27	1
Kitchen area	Awning extras, Upgrade to bespoke arm length - 2300mm	1
Kitchen area	Awning extras, Markilux io single channel remote handset	1
Note	The customer is to supply the power supply for each awning. Scaffolding is required to install the Office roof awning as discussed. The customer is to arrange for the scaffolding	1
Office roof	Awnings, 2600mm x 2000mm, Markilux 1600 designer awning system, Fabric - 309 27 - Frame finish in 5233 Textured White - , Your awning will be mains powered with a Radio-Controlled I.O Somfy Motor 868 Mhz, Standard face fix wall brackets	1
Office roof	Awning extras, Electric shadeplus iO operation 1000mm drop Fabric - 309 27	1
Office roof	Awning extras, Markilux io five channel remote handset	1
Special Note	Please note. Due to the awning fitting above a glass roof with a Shadeplus, we have included a wind sensor to retract the Shadeplus to avoid potential problems with the glass. Please also note that the awning should not be left unattended and should be retracted when not at the property or during potential inclement weather	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
		£ 8,381.23
		£ 1,676.25
		£ 10,057.48
		£ 5,500.00
		£ 4,557.48