INVOICE

Aquarius blinds

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

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To: Jessica Langsen-Gaston
21 Towton Road
London
SE27 9EE
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Ref No: AQ4375
Invoice No: AQ4375
Customer Reference:
Date : 26-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 4200mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric choice 417 60 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Garden	Awning extras, Pipe bracket finished in Markilux Anthracite	2
Garden	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Garden - Optional extra	Awning extras, Wall seal profile	1
Garden - Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Garden - Optional extra	Awning extras, 1800mm Spotline with integrated iO receiver with wall mounting brackets - 3 spots	1
Spacial note	Promotion, All awnings ordered during October and November - Free installation (£200-00 + VAT discount) Wind sensor included FOC as agreed with Andrew Promotion discount	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	**£ 4,980.79**
		VAT	**£ 996.16**
		Total	**£ 5,976.95**
		Deposit	**£ 2,988.48**
		Balance	**£ 2,988.47**