

INVOICE



Aquarius blinds

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

To: Mrs. Joan Freshney
136 Brox Road Ottershaw
Chertsey
KT16 0LG
07790406751

020 8288 1081

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

Ref No: AQ4575

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Supplier: Markilux, Location: Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Width: 1380, Projection: 2695, Control side: Left hand operation, Customer Special instructions: Fixing method - Perimeter Shelving	1
	Installation service	Local Installation: 1004200	1
Special note	Specials	Room: Special note, Special Instructions: Customers existing remote control to be used	1

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Standard terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or 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:	£ 3,470.04
	VAT:	£ 694.01
	Total:	£ 4,164.05
	Deposit:	£ 2,131.42
	Balance:	£ 2,032.63