

INVOICE



Aquarius blinds

Aquarius Blinds
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Surrey
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Ref No: AQ4885

Invoice No: Invoice9346

Customer Reference:

Date: 13-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Office lantern	Markilux awnings	Supplier: Markilux, Location: Office lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Width: 4440, Projection: 2920, Control side: Left hand operation, Customer Special instructions: Perimeter shelving (4 sides)	1
Office lantern	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
Access equipment	Installation service	Local Installation: Aluminium Tower	1
Special note	Specials	Special note, Special Instructions: The customers electrician is to install the power supply	1
Special note	Specials	Special note, Special Instructions: The job is to be installed on a Saturday morning	1
	Installation service	Local Installation: Supply and Installation	1
<p>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</p>			
			Subtotal: £ 4,584.40
			VAT: £ 916.88
			Total: £ 5,501.28
			Deposit: £ 5,501.28
			Balance: £ 0.00