INVOICE

Aquarius blinds

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

020 8288 1081

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: VAT No : 749 8363 77

To:
Mr.Marcel Nadal
54 Woodcote Avenue
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07798804124
marcel@fircroftservices.co.uk

Ref No: AQ4941
Invoice No: Invoice9404
Customer Reference:
Date: 10-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing awning	Specials	Existing awning, Special Instructions: Replace existing awning fabric with acrylic 100% woven exterior cloth from our standard range in 314 06 Green and Green texture.	1
Existing	Somfy store	Remote control: Awning remote RTS single channel	1
	Somfy store	Transformers: External universal receiver	1
Existing	Specials	Existing, Special Instructions: Full awning service to include lubrication and alignment of awning system	1
	Installation service	Local Installation: 1004120	1
Note	Specials	Note, Special Instructions: Please note that if any additional parts are required these will be additional costs. Please also note that as the system is in excess of 15 years some parts may not be available.	1

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:	**£ 2,030.12**
VAT:	**£ 406.02**
Total:	**£ 2,436.14**
Deposit:	**£ 2,436.14**
Balance:	**£ 0.00**