INVOICE

Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
CR4 3BH

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

To: .Aimee Dadswell
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07515557605
ajdadswell@gmail.com

Ref No: AQ5579

Invoice No: Invoice9680

Customer Reference:

Date: 01-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden building	Markilux awnings	Location: Garden building, System: Deluxe Markilux 620 tracfix awning, Projection: 2070, Control side: Left hand operation, Markilux special instructions: Fabric in Transolair Black 338 28, Fabric choices from: Collection One, Operation type: IO Somfy motor, Fixture method: Standard track fix, Frame colour: Frame finish in 29/80303 Texture Black, Cable exit point: Cable exit standard, Power cable: Standard motor cable	1
	Somfy store	Remote control: Situo 1 IO pure II remote control 1870313	1
	Installation service	Local Installation: 1004200	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:	**£ 2,212.96**
VAT:	**£ 442.59**
Total:	**£ 2,655.55**
Deposit:	**£ 2,655.55**
Balance:	**£ 0.00**