

INVOICE



Aquarius blinds

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

To: Mr. Richard Downing
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VAT No: 749 8363 77

Ref No: AQ1914

Invoice No: AQ1914

Customer Reference:

Date : 24-11-2020

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|--|--------------------|
| | Somfy, Awning tellis 4 remote Handset | 1 |
| Centre door | Awnings, 4000mm x 2500mm, Markilux 970 deluxe awning, 315 97 Sunvas , 5204 Anthracite frame finish, Face Fixture Incl. Spreader Plate A, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Left hand and centre blinds | Awning extras, Special fabricated steel Joist box bracket | 3 |
| Left hand door | Awnings, 4600mm x 2500mm, Markilux 970 deluxe awning, 315 97 Sunvas , 5204 Anthracite frame finish, Face Fixture Incl. Spreader Plate A, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Right hand door | Awnings, 4000mm x 2500mm, Markilux 970 deluxe awning, 315 97 Sunvas , 5204 Anthracite frame finish, Face Fixture Incl. Spreader Plate A, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Payment 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 |
| | | VAT |
| | | Total |
| | | Deposit |
| | | Balance |
| | | £ 12,744.00 |
| | | £ 2,548.80 |
| | | £ 15,292.80 |
| | | £ 8,146.00 |
| | | £ 7,146.80 |