

INVOICE



Aquarius blinds

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

To: Mr. Tim & Faye Jones
9 Marcuse Fields
Bosham
Chichester
PO18 8NA
07967 390990
07957324047

0800 953 0199

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

Ref No: AQ1934

Invoice No: AQ1934

Customer Reference:

Date : 05-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Optional extra	Telescopic lowering leg with handle	1
Rear terrace	Awnings, 5000mm x 5000mm, Markilux 110 Pergola awning, 324 14 Sunsilks, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear terrace	Awning extras, Special fabricated steel bungalow bracket	2

--	--	--

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	£ 6,666.67
	VAT	£ 1,333.33
	Total	£ 8,000.00
	Deposit	£ 4,000.00
	Balance	£ 4,000.00