INVOICE

Aquarius blinds

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

0800 953 0199

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

To:
Mrs. Rie Tamakoshi
2 Claremont Road
Claygate
Esher
KT10 0PL
07711908909

Ref No: AQ1972

Invoice No: 8212

Customer Reference:

Date : 04-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Note	Both units will operate independently and draw towards the centre	1
Remote control	Somfy, Tellis 4 Pure remote handset 1810631	1
Roof lantern	Roof Awnings, 1975mm x 3560mm, Electrically operated Markilux 779 Tracfix, 309 18 Sunvas ultrasonically bonded panels,	1
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Roof lantern	Framework kit to sides - White	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	**£ 5,261.44**
		VAT	**£ 1,052.29**
		Total	**£ 6,313.73**
		Deposit	**£ 6,313.73**
		Balance	**£ 0.00**