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. Sarah Bubb
25 Kinnaird Avenue
London
W4 3SH
07810083603

Ref No: AQ1985
Invoice No: 8140
Customer Reference:
Date : 14-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Special fixing brackets including additional site visit	1
	Awning wall seal profile	1
Rear patio	Awnings, 5400mm x 3000mm, Markilux Deluxe MX3, - Fabric colour - 309 275204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Awning tellis 4 remote Handset	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	**£ 4,439.08**
		VAT	**£ 887.82**
		Total	**£ 5,326.90**
		Deposit	**£ 5,326.90**
		Balance	**£ 0.00**