

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: Allison Board
63 Bond Road
Surbiton
Surrey
KT6 7SG
07989978693

Ref No: AQ2021

Invoice No: 8089

Customer Reference:

Date : 26-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
Roof window	Roof Awnings, 2594mm x 1420mm, Markilux 770 Tracfix Awning, 324 14 Sunsilks ultrasonically bonded panels, 128029, - Electric operation Fixture type 21, 76098 Angle side fix brackets	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	
		Discount £146.36
		Subtotal £ 2,293.00
		VAT £ 458.60
		Total £ 2,751.60
		Deposit £ 2,751.60
		Balance £ 0.00