

INVOICE



Aquarius blinds

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

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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2038

Invoice No: 8109

Customer Reference:

Date : 15-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Somfy, Somfy Solaris Sun & Wind unit	1
Optional extra	2.5kw Infrared heating element including radio receiver	1
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Patio	Awnings, 5700mm x 3500mm, Markilux 5010 deluxe awning, 310 09 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Fabricated packing blocks for 2 wall brackets Special fabricated steel Spreader plate	1
Remote control	Somfy, Tellis 4 Solaris hand remote	1

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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	£ 7,406.72
	VAT	£ 1,481.34
	Total	£ 8,888.06
	Deposit	£ 4,444.00
	Balance	£ 4,444.06