INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
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To:
Nicole Furdui
19 Klea Avenue
London
SW4 9HG
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Ref No: AQ2205
Invoice No: 8078
Customer Reference:
Date : 17-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 3500mm x 2500mm, Markilux Deluxe MX3, - Fabric selection - Sunsilk 314 175233 Textured White frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.)	1
Optional extra	Somfy, TaHoma smart home unit	1
Special note	Site attendance - travel - parking and advise	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	**£ 2,908.33**
		VAT	**£ 581.67**
		Total	**£ 3,490.00**
		Deposit	**£ 3,490.00**
		Balance	**£ 0.00**