

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2210

Invoice No: 8052

Customer Reference:

Date : 03-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove sensitive switch - white 1810881, Smooove single wall frame - White 9015022	1
Rear decking	Awnings, 3500mm x 3000mm, Markilux 990 deluxe awning, 309 18 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.)	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	£ 2,561.30
	VAT	£ 512.26
	Total	£ 3,073.56
	Deposit	£ 3,073.56
	Balance	£ 0.00