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:
Nick Galanis
2 Dunston Road
London
SW11 5QU
07545372985

Ref No: AQ2238
Invoice No: 8041
Customer Reference:
Date : 19-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings New, Markilux Deluxe MX3, Face Fixing Brackets, Radio Electric Motor With RTS Receiver	1
Special	Somfy, Somfy Eolis Wind sensor unit	1
Special	Somfy, Awning tellis 1 remote Handset	1
Specials	- Fabric to be Perla 370 09 White	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	**£ 3,402.80**
		VAT	**£ 680.56**
		Total	**£ 4,083.36**
		Deposit	**£ 4,083.26**
		Balance	**£ 0.10**