# 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:
Matthew Cheeks
11 Church Close
Edgware
HA8 9NS
07725883014

Ref No: AQ2251
Invoice No: 8098
Customer Reference:
Date : 06-04-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Optional upgrade | 779 framework support kit - 3 sides<br>Finish - White | 1 |
| Optional upgrade | 779 Tracfix upgrade - (a unique system linking the fabric into the side guides and eliminating a gap) | 1 |
| Optional upgrade | Supply and install an RTS receiver and hand held remote control | 1 |
| Roof lantern | 1x Markilux 779 roof awning<br>Frame and side tracks in White RAL9016<br>Fabric selected from our standard Sunvas or Sunsilk range<br>Electric operation using Somfy WT motor via your hardwired switch<br>Fixture type 21 with spacer side fix brackets | 1 |
| | | |
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | |

| | |
|---|---|
| Subtotal | **£ 2,696.00** |
| VAT | **£ 539.20** |
| Total | **£ 3,235.20** |
| Deposit | **£ 1,617.60** |
| Balance | **£ 1,617.60** |