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 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 Frame and side tracks in White RAL9016 Fabric selected from our standard Sunvas or Sunsilk range Electric operation using Somfy WT motor via your hardwired switch Fixture type 21 with spacer side fix brackets	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	**£ 2,696.00**
		VAT	**£ 539.20**
		Total	**£ 3,235.20**
		Deposit	**£ 3,235.20**
		Balance	**£ 0.00**