

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Website: www.aqblinds.co.uk

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Ref No: AQ2252

Invoice No: 8077

Customer Reference:

Date : 18-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear Patio	Awnings, 3500mm x 3000mm, Markilux 5010 deluxe awning, 313 06 Sunvas , - Power to be connected to existing exterior socket on R/H sideRAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, - Finish to be White Special fabricated steel Spreader plate	2
Remote control	Somfy, Awning tellis 1 remote Handset	1

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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	£ 3,791.10
	VAT	£ 758.22
	Total	£ 4,549.32
	Deposit	£ 4,549.32
	Balance	£ 0.00