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:
Ms. Orianne Steel
29 Court Crescent
Chessington
KT9 2PL
07740165431

Ref No: AQ2262
Invoice No: 8073
Customer Reference:
Date : 16-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 4700mm x 3000mm, Markilux 990 deluxe awning, 315 90 Sunvas, RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz (Without 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
	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	**£ 3,329.44**
VAT	**£ 665.89**
Total	**£ 3,995.33**
Deposit	**£ 3,995.33**
Balance	**£ 0.00**