

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ2297

Invoice No: 8100

Customer Reference:

Date : 08-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Promotion, Spring Promotion - Free upgrade to electric operation on all patio awnings -WIN21/MKL	1
	Straight detachable valance	1
Rear patio	Awnings, 2900mm x 2500mm, Markilux 990 deluxe awning, 309 26 Sunvas , RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.)	1
Rear Patio	Packing brackets for downpipes	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
		VAT
		Total
		Deposit
		Balance
		£ 2,341.60
		£ 468.32
		£ 2,809.92
		£ 1,405.00
		£ 1,404.92