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: Mrs. Yvonne Ogorek-Zarate
63 Boileau Road
London
W5 3AP
07984449655

Ref No: AQ2299
Invoice No: AQ2299
Customer Reference:
Date : 06-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 1710mm x 2510mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels,	1
	Somfy, Awning tellis 1 remote Handset	1
Kitchen Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Blue	1
Kitchen Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Blue	1
Landing Velux window	Velux Siesta window blind - Solar power with remote Fabric - B/O Cream	1
Roof lantern	Shelving kit for Markilux 779 - White finish	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	**£ 3,333.33**
VAT	**£ 666.67**
Total	**£ 4,000.00**
Deposit	**£ 2,000.00**
Balance	**£ 2,000.00**