INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To:
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Ref No: AQ2361
Invoice No: 8107
Customer Reference:
Date : 14-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 4 remote Handset	1
	Promotion, Spring Promotion - Free upgrade to electric operation on all patio awnings -WIN21/MKL	1
Rear patio	Awnings, 3000mm x 2500mm, Markilux 970 deluxe awning, 328 05 Sunsilk , RAL 9006 Metallic aluminium frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	LED light - line recessed into the main cassette as brochure	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	**£ 3,811.60**
		VAT	**£ 762.32**
		Total	**£ 4,573.92**
		Deposit	**£ 4,573.92**
		Balance	**£ 0.00**