INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Sue Harris
68 Dukes Avenue
London
W4 2AF
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Ref No: AQ2374
Invoice No: 8112
Customer Reference:
Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Awning extras, Special fabricated steel Spreader plate	2
Additional extra	Valance in matching cloth - Style - Straight	1
Rear Patio	Awnings, 2900mm x 2500mm, Markilux 990 deluxe awning, 313 09 Sunvas , 5233 Textured White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	**£ 3,008.28**
		VAT	**£ 601.66**
		Total	**£ 3,609.94**
		Deposit	**£ 1,800.00**
		Balance	**£ 1,809.94**