INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
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07711285771
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Ref No: AQ2384

Invoice No: AQ2384

Customer Reference:

Date : 20-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Somfy, Somfy Sunis RTS light sensor	1
Kitchen lantern	Roof Awnings, 2500mm x 2489mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Kitchen lantern	Lantern framework kit - 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	**£ 3,313.39**
		VAT	**£ 662.68**
		Total	**£ 3,976.07**
		Deposit	**£ 1,860.00**
		Balance	**£ 2,116.07**