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: Mr. Mark White
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London
N14 5BY
07711285771
07872821349

Ref No: AQ2384

Invoice No: 8163

Customer Reference:

Date : 08-06-2021

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	**£ 3,976.07**
Balance	**£ 0.00**