

INVOICE



Aquarius blinds

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

To: Mrs. Rachael Richards
29 Gorst Road
London
SW11 6JB
07780603805

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2386

Invoice No: 8133

Customer Reference:

Date : 06-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio L/H	Awnings, 3500mm x 4500mm, Markilux 110 Pergola awning, 315 95 Sunvas , - Upright supports to be square5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio L/H	Preparation area for upright support legs - Please note that although we take every precaution when removing patio slabs, we are not responsible if breakages occur	1
Remote control	Somfy, Awning tellis 1 remote Handset	1

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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	£ 5,833.33
	VAT	£ 1,166.67
	Total	£ 7,000.00
	Deposit	£ 7,000.00
	Balance	£ 0.00