

INVOICE



Aquarius blinds

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

To: Mrs. Catherine Gorey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2389

Invoice No: 8137

Customer Reference:

Date : 13-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation unit	Somfy, Awning tellis 1 remote Handset	1
Optional extra	Bionic arm tendon	1
Optional extra	Somfy, Somfy Vibrobox sensor	1
Optional extra	Somfy, TaHoma smart home unit	1
Rear patio area	Awnings, 4800mm x 3500mm, Markilux 5010 deluxe awning, 312 05 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz (Without 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	£ 4,767.17
	VAT	£ 953.43
	Total	£ 5,720.60
	Deposit	£ 2,860.30
Balance	£ 2,860.30	