

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

Ref No: AQ2392

Invoice No: 8175

Customer Reference:

Date : 16-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Exterior 2.5Kw heating element including Radio receiver to operate with remote control Dimmable indefinitely White finish to match awning	1
Rear patio	Awnings, 2900mm x 2500mm, Markilux 5010 deluxe awning, 310 09 Sunvas , RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Awning tellis 4 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	£ 4,419.40
	VAT	£ 883.88
	Total	£ 5,303.28
	Deposit	£ 5,303.28
	Balance	£ 0.00