

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ2394

Invoice No: 8139

Customer Reference:

Date : 17-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Conservatory roof	Roof Awnings, 2100mm x 2700mm, Markilux 770 Tracfix Awning, 313 06 Sunvas ultrasonically bonded panels, 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	£ 2,877.56
	VAT	£ 575.51
	Total	£ 3,453.07
	Deposit	£ 3,453.07
Balance	£ 0.00	