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:
Dr John Janssen
309 Sheen Road
Richmond
TW10 5AW
07853316467

Ref No: AQ2400
Invoice No: 8200
Customer Reference:
Date : 09-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear conservatory roof	Roof Awnings, 2900mm x 6000mm, Markilux 8800 single awning - 1 field, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Rear conservatory roof	Tracfix version	1
Rear conservatory roof	Additional cover roller support	1
Rear conservatory roof	Fabric selection from Transolair range 338 09 White	1
Remote control	Somfy, Awning tellis 1 remote Handset	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	**£ 5,631.14**
VAT	**£ 1,126.23**
Total	**£ 6,757.37**
Deposit	**£ 6,757.37**
Balance	**£ 0.00**