

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ2403

Invoice No: 8126

Customer Reference:

Date : 05-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Electric supply via internal ring Exterior spur with surface trunking on L/H side return	1
App unit	Somfy, TaHoma smart home unit	1
Civils	Excavate 3x ground pads and dispose of spill Install ground concrete pads to tale upright legs	1
Rear terrace	Awnings, 7000mm x 5500mm, Markilux 110 Pergola coupled awning, 312 05 Sunvas , - Awning unit 2 fields with single motor - Upright legs - Square5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	£ 11,661.83
	VAT	£ 2,332.37
	Total	£ 13,994.20
	Deposit	£ 6,997.10
	Balance	£ 6,997.10