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:
Mrs. Diana Luchford
32 Cheriton Square
London
SW17 8AE
07855139979

Ref No: AQ2417
Invoice No: 8129
Customer Reference:
Date : 05-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Somfy, Smoove sensitive switch - white 1810881	1
Rear patio	Awning extras, Special fabricated steel Spreader plate	2
Rear patio	Somfy, Somfy Eolis Wind sensor unit	1
Rear pato	Awnings, 4170mm x 3000mm, Markilux 990 deluxe awning, 309 12 Sunvas , Electric RTS operation5204 Anthracite frame finish,	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	**£ 3,604.06**
VAT	**£ 720.81**
Total	**£ 4,324.87**
Deposit	**£ 4,324.87**
Balance	**£ 0.00**