INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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Website: www.aqblinds.co.uk
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To:
Julia Buckell
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Sutton
SM1 2TE
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Ref No: AQ2421
Invoice No: 8143
Customer Reference:
Date : 13-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Face fix wall brackets 1x L/H 1x R/H - 70600	2
Optional extra	LED spotlights to underside of awning - 3x lights	1
Optional extra	1.4Kw heating element - Unit wired to existing power supply	1
Rear patio	Awnings, 3500mm x 3000mm, Markilux Deluxe MX3, - Fabric 315 315204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Awning tellis 4 remote Handset	1
Special note	Electrics to be surface fitted through trunking to existing exterior power socket	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	**£ 4,984.00**
		VAT	**£ 996.80**
		Total	**£ 5,980.80**
		Deposit	**£ 5,980.80**
		Balance	**£ 0.00**