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:
Mr. Graeme Durrant
Trust Inns - The Oval Tavern
131 Oval Road
Croydon
CR0 6BR
07768772751

Ref No: AQ2433
Invoice No: 8151
Customer Reference: PO0049722
Date : 26-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear terrace	Supply and installation of 1x 7000mm x 6000mm butterfly unit Syncra frame structure with 2 uprights - Standard frame finish	1
Rear terrace	Awning system - 1600 series with 7000mm width x 3000mm arms on each unit Fabric from the standard colour range Standard frame finish Electric operation	1
Remote control	Somfy, Awning tellis 4 remote Handset	1
Sensor	Somfy, Somfy Eolis Wind sensor unit	1
Special detail	Quotation based on pre installed ground work and power supply by others. Full detail to be supplied by Aquarius	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	**£ 13,958.80**
VAT	**£ 2,791.76**
Total	**£ 16,750.56**
Deposit	**£ 0.00**
Balance	**£ 16,750.56**