INVOICE

Aquarius blinds

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

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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Susan Hughes
19 Winterbrook Road
London
SE24 9HZ
0207 274 9732

Ref No: AQ2436
Invoice No: 8206
Customer Reference:
Date : 15-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Somfy, Smoove sensitive switch - white 1810881	2
Option	Bionic arm tendon	1
Option	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 6500mm x 3000mm, Markilux 5010 deluxe awning, 313 07 Sunvas , 5233 Textured White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special fixing	Steel fabricated awning bracket for behind parapet wall	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	**£ 5,974.12**
VAT	**£ 1,194.82**
Total	**£ 7,168.94**
Deposit	**£ 7,168.94**
Balance	**£ 0.00**