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. Rita Dexter
30E Udney Park Road
Teddington
TW11 9BG
07909536939

Ref No: AQ2437
Invoice No: 8689
Customer Reference:
Date : 04-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Covering both main doors	Markilux 1600 deluxe awning Face fixture brackets Frame - Concept Black Fabric - 312 09 Electric operation Projection 2500mm	1
Rear patio	Awning extras, Special fabricated steel bungalow bracket , Special fabricated steel Stand off bracket	1
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	**£ 4,541.00**
		VAT	**£ 908.20**
		Total	**£ 5,449.20**
		Deposit	**£ 5,449.20**
		Balance	**£ 0.00**