

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ2448

Invoice No: 8197

Customer Reference:

Date : 01-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Somfy, Awning tellis 4 remote Handset	1
Operation	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 6000mm x 3000mm, Markilux Deluxe MX3, - Fabric - 309 18 Grey5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, Special fabricated steel bungalow bracket	2
Roof lantern	Somfy, Somfy Ondeis rain sensor	1
Roof Lantern	Roof Awnings, 4130mm x 2000mm, Markilux 770 Tracfix Awning, Vuscreen Alu 317 09 - Silver, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1

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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	£ 7,536.00
	VAT	£ 1,507.20
	Total	£ 9,043.20
	Deposit	£ 9,043.20
Balance	£ 0.00	