

INVOICE



Aquarius blinds

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

To: Mrs. Teresa Gomez
The Gate House, The Drive
London
SW20 8TG
07498280582

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2461

Invoice No: 8154

Customer Reference:

Date : 27-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation unit	Somfy, Awning tellis 1 remote Handset	1
Rear Patio	Awnings, 6000mm x 3000mm, Markilux 6000 deluxe awning, 315 76 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special note	Please be advised we are working on 5-6 week delivery at this time and although we will try to supply before this, we are covered by overseas manufacturing and logistics	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	£ 4,833.33
	VAT	£ 966.67
	Total	£ 5,800.00
	Deposit	£ 5,800.00
Balance	£ 0.00	