

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2473

Invoice No: AQ2473

Customer Reference:

Date : 28-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Somfy, Awning tellis 4 remote Handset	1
Rear patio	Awnings, 6000mm x 4mm, Markilux 6000 deluxe awning, 312 08 Sunvas, 5204 Anthracite frame finish, Face Fixture Incl. Spreader Plate A, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	£ 5,949.00
	VAT	£ 1,189.80
	Total	£ 7,138.80
	Deposit	£ 3,500.00
Balance	£ 3,638.80	