INVOICE

Aquarius blinds

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

0800 953 0199

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

To: Paul & Sarah Hanrahan
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Beckenham Place Park
Beckenham
BR3 5BP
0208 658 4970
07792619551

Ref No: AQ2483

Invoice No: 8147

Customer Reference:

Date : 20-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Option	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 5000mm x 4000mm, Markilux 5010 deluxe awning, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Spreader plate type A for awning stability	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Special	Smart art fabric upgrade 340 14	1
Wiring	Power taken from bedroom plug ring - External IP65 spur fitted to L/H side	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	**£ 5,000.00**
VAT	**£ 1,000.00**
Total	**£ 6,000.00**
Deposit	**£ 6,000.00**
Balance	**£ 0.00**