

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: AQ2484

Invoice No: 8185

Customer Reference:

Date : 25-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, Special fabricated steel Spreader plate	2
	Somfy, Somfy Eolis Wind sensor unit	1
Garden	Awnings, 5000mm x 3000mm, Markilux 990 deluxe awning, 315 92 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Smarthome hub	Somfy, TaHoma smart home unit	1
Special note	We are advising the delivery to be 5-6 weeks at this time from order to installation but are governed by delivery from Germany We install our awnings within 3 working days of goods received	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	£ 3,333.33
	VAT	£ 666.67
	Total	£ 4,000.00
	Deposit	£ 4,000.00
	Balance	£ 0.00