

INVOICE



Aquarius blinds

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

To: Claire Pannaye
71 Park Walk
London
SW10 0AZ
07956940802

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2493

Invoice No: 8169

Customer Reference:

Date : 15-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Curved roof lantern	Roof Awnings, 2200mm x 2500mm, Markilux 770 Tracfix Awning, Vuscreen Alu 317 09 - Silver, Fixture type 21, 76098 Angle side fix brackets, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Option	Somfy, Awning tellis 4 remote Handset	1
Option	Somfy, Tahoma 1811541	1
Option	Somfy, Somfy Ondeis rain sensor	1
Option	Somfy, Somfy Sunis RTS light sensor	1
Stairs roof lantern	Roof Awnings, 3545mm x 1450mm, Markilux 770 Tracfix Awning, Vuscreen Alu 317 09 - Silver, Fixture type 21, 76098 Angle side fix brackets, Radio-Controlled electric operation - 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
		VAT
		Total
		Deposit
		Balance
		£ 6,182.00
		£ 1,236.40
		£ 7,418.40
		£ 7,418.40
		£ 0.00