

INVOICE



Aquarius blinds

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

To: Daniel Lopez-Galan
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2494

Invoice No: 8385

Customer Reference:

Date : 14-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy,	1
	Somfy, Somfy Eolis Wind sensor unit	1
Decking area	Awnings, 7000mm x 3500mm, Markilux 5010 deluxe awning, 325 17 Sunsilks, 5229 Textured Braun frame finish, 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 any 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	£ 6,433.00
	VAT	£ 1,286.60
	Total	£ 7,719.60
	Deposit	£ 7,719.60
	Balance	£ 0.00