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

To:
Ms. Sandra Pereira
3 Rodney Road
Mitcham
CR4 3DJ
07882405338

Ref No: AQ2517
Invoice No: 8568
Customer Reference:
Date : 02-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Duette Roof Lantern blind with framework support k, Price group B, Elan Duotone, Papyrus - 294077-0161, - Electric low voltage motor with rechargeable battery kit, - Solar charge pack	1
Patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe full cassette awning, 314 66 Sunvas , 5233 Textured White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Special fabricated steel bungalow bracket	2
Patio	Double exterior plug socket	1
Remote control	Somfy,	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	**£ 4,203.44**
		VAT	**£ 840.69**
		Total	**£ 5,044.13**
		Deposit	**£ 5,044.13**
		Balance	**£ 0.00**