INVOICE

Aquarius blinds

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

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

To: Damian Saunders
6 Ledborough Wood
Beaconsfield
HP9 2DJ
07484801198

Ref No: AQ2532
Invoice No: 8207
Customer Reference:
Date : 20-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning brackets	Spreader plate type A	1
Patio bifold door	Markilux MX3 deluxe awning Face fixture brackets Frame - Anthracite 5204 Fabric - 312 18 Grey/White Electric operation Projection 3500mm	1
Recommended option	Somfy, Somfy Eolis Wind sensor unit	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Special instruction	Power to be taken from upstairs bedroom plug with an IP65 external spur - R/H site	1
Special note	Delivery is expected at between 5 and 6 weeks at this time but is not a guarantee due to customs handling	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	**£ 3,754.00**
VAT	**£ 750.80**
Total	**£ 4,504.80**
Deposit	**£ 4,504.80**
Balance	**£ 0.00**