INVOICE

Aquarius blinds

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

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To:
Mrs. Elizabeth Cherian
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07523833541

Ref No: AQ2536
Invoice No: 8219
Customer Reference:
Date : 11-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove tellis 4 wall switch	1
Lantern - Option	Somfy, Somfy Ondeis rain sensor	1
Rear patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 311 17 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, Special fabricated steel Spreader plate	2
Roof Lantern.	Roof Awnings, 4540mm x 1740mm, Markilux 770 Tracfix Awning, - Fabric - Viewscreen 317 09 silver Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Special note	Please note, we are working on approximately 6 weeks on awning deliveries at this time but these are strictly subject to customer clearance and something that is out of our control	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	**£ 6,264.42**
VAT	**£ 1,252.89**
Total	**£ 7,517.31**
Deposit	**£ 7,517.31**
Balance	**£ 0.00**