

INVOICE



Aquarius blinds

Aquarius Blinds
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Website: www.aqblinds.co.uk

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To: Vibhore Anant
6 Cunningham Drive
Ickenham
Uxbridge
UB10 8FL
07538 132136

Ref No: AQ2539

Invoice No: 8202

Customer Reference:

Date : 13-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove sensitive switch - white 1810881, Smooove single wall frame - White 9015022	1
Patio L/H side	Awnings, 3500mm x 3000mm, Markilux 990 deluxe awning, 315 02 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Special note	Please note - we are working on approximately 6 weeks delivery at this time	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		
	Discount	£132.46
	Subtotal	£ 2,516.67
	VAT	£ 503.33
	Total	£ 3,020.00
	Deposit	£ 3,020.00
	Balance	£ 0.00