

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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0800 953 0199

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To:	Mr. Gearoid Aherne Frencon Construction Ltd 8 Power Road London W4 5PY 020 8995 4223 07387419048
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Ref No: AQ2546

Invoice No: 8370

Customer Reference:

Date : 04-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy,	3
Back Stairwell	Roof Awnings, 2400mm x 3150mm, Electrically operated Markilux 779 Tracfix, with shelving Fabric - Transolair - White Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Day room	Roof Awnings, 3150mm x 2200mm, Electrically operated Markilux 779 Tracfix, with shelving Fabric - Transolair - White Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Dining room	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 1%, White, Left Hand Side, with shelving 240v RTS motor operation (Somfy LS40 Altus)	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
		VAT
		Total
		Deposit
		Balance
		£ 8,005.60
		£ 1,601.12
		£ 9,606.72
		£ 3,882.72
		£ 5,724.00