

INVOICE



Aquarius blinds

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

To: Ms. Diana Daniell
Abitant
25 North Row
London
W1K 6DJ
07756682719

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2564

Invoice No: 8245

Customer Reference:

Date : 03-09-2021

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|--|----------|
| | Somfy, Somfy Eolis Wind sensor unit | 1 |
| Awning brackets | Awning extras, Special fabricated steel Spreader plate | 2 |
| Rear patio | Awnings, 4820mm x 3000mm, Markilux 5010 deluxe awning, 310 42 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Remote control | Somfy, Awning tellis 1 remote Handset | 1 |
| Special intructions | The power will be taken from the existing exterior plug socket via black trunking on the side return wall | 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 |
| | | VAT |
| | | Total |
| | | Deposit |
| | | Balance |