INVOICE

Aquarius blinds

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

0800 953 0199

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

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

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	**£ 4,527.00**
		VAT	**£ 905.40**
		Total	**£ 5,432.40**
		Deposit	**£ 2,716.20**
		Balance	**£ 2,716.20**