

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2577

Invoice No: AQ2577

Customer Reference:

Date : 05-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove single wall frame - White 9015022, Smooove sensitive switch - white 1810881	1
	Electric spur to be run from upstairs plug	1
Rear patio	Markilux 1600 stretch awning Electric RTS motor operation - R/H Frame finish - 5233 textured off White Face fix brackets Fabric - 309 08 texture Grey	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
		£ 3,858.90
		£ 771.78
		£ 4,630.68
		£ 2,315.34
		£ 2,315.34