

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: Mr. Alan Roberts
11 Ballantyne Drive
Kingswood
Tadworth
KT20 6EA
01737350700

Ref No: AQ2583

Invoice No: AQ2583

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
Roof	Roof Awnings, 5800mm x 2300mm, Electrically operated Markilux 779 Tracfix, 309 18 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Special	We will supply spur from upstairs bedroom plug ring	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	£ 3,029.90
	VAT	£ 605.98
	Total	£ 3,635.88
	Deposit	£ 1,835.88
	Balance	£ 1,800.00