

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk

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To: Mr. Alan Roberts
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Kingswood
Tadworth
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Ref No: AQ2583

Invoice No: 8255

Customer Reference:

Date : 07-09-2021

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	£ 3,635.88
	Balance	£ 0.00