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. Florian Simm
13 Hitherwood Court
Hitherwood Drive
London
SE19 1UX
07525020030

Ref No: AQ2598

Invoice No: 8292

Customer Reference:

Date : 20-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Balcony	Awnings, 2420mm x 800mm, Markilux 730 drop arm awning, 309 02 Sunvas , RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Balcony	side fix angle brackets	1
Sensor	Somfy, Somfy Ondeis rain sensor	1
	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	**£ 2,271.96**
VAT	**£ 454.39**
Total	**£ 2,726.35**
Deposit	**£ 2,726.35**
Balance	**£ 0.00**