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:
Mrs. Alison Dawson
66 Sherland Road
Twickenham
TW1 4HD
07831119820

Ref No: AQ2600
Invoice No: 8326
Customer Reference:
Date : 12-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
Patio	Awnings, 3300mm x 2500mm, Markilux 990 deluxe awning, 310 57 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awnings, 3300mm x 2500mm, Markilux 990 deluxe awning, 310 57 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special	Eolis Somfy wind sensor to operate both awnings	1
Special brackets	Awning extras, Special fabricated steel Spreader plate	1
Special note	Delivery is expected at between 7 and 8 weeks at this time but is not a guarantee due to customs handling - We will update you as soon as we receive information	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	**£ 5,573.08**
		VAT	**£ 1,114.62**
		Total	**£ 6,687.70**
		Deposit	**£ 6,687.70**
		Balance	**£ 0.00**