INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Louise Alan-Smith
10 Dovedale Road
London
SE22 0NF
07985044585

Ref No: AQ2601
Invoice No: AQ2601
Customer Reference:
Date : 28-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Rear Patio	Awnings, 3900mm x 3000mm, Markilux 990 deluxe awning, 312 05 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Scalloped removable valance - Style 6	1
Rear patio	Scalloped removable valance - Style 6	1
Special note	Wiring to run through wall to garden room to internal plug socket	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	**£ 3,089.36**
		VAT	**£ 617.87**
		Total	**£ 3,707.23**
		Deposit	**£ 1,800.00**
		Balance	**£ 1,907.23**