INVOICE

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. Emma Williams
4A Cres Wood Road
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SE26 6RU
07812165694

Ref No: AQ2619
Invoice No: AQ2619
Customer Reference:
Date : 02-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation unit	Somfy, Awning tellis 1 remote Handset	1
Patio R/H side	Awnings, 4000mm x 3500mm, Markilux 5010 deluxe awning, 309 17 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Special addition	Installation of a single exterior spur - connect via external plug supply	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	**£ 3,824.00**
	VAT	**£ 764.80**
	Total	**£ 4,588.80**
	Deposit	**£ 2,000.00**
	Balance	**£ 2,588.80**