

INVOICE



Aquarius blinds

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

To: Mrs. Emma Williams
4A Cres Wood Road
London
SE26 6RU
07812165694

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

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