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:
Stephen Wilson
229 Petersham Road
Richmond
TW10 7AW
07876761805

Ref No: AQ2625
Invoice No: 8235
Customer Reference:
Date : 01-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 309 08 Sunvas , Blind to have chrome end caps5233 Textured White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
	Somfy, Awning tellis 1 remote Handset	1
	2 x 300mm brackets	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	**£ 2,825.16**
VAT	**£ 565.03**
Total	**£ 3,390.19**
Deposit	**£ 3,390.19**
Balance	**£ 0.00**