

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

Ref No: AQ2627

Invoice No: AQ2627

Customer Reference:

Date : 28-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning extra	Upgrade to Transolair awning fabric 338 09 White	1
Awning extra	Upgrade to Transolair awning fabric 338 09 White	1
Awning fixtures	Fixture angle for type 21 bracket - 71147	8
External roof lantern	Roof Awnings, 2340mm x 3140mm, Markilux 770 Tracfix Awning, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
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Optional extra	Somfy, Somfy Ondeis rain sensor	1
Optional extra	Somfy, Somfy Sunis RTS light sensor	1
Remote	Somfy, Smoove tellis 4 wall switch	1
Special note	Power supply to be provided by customer as discussed	1

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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	£ 6,180.12
	VAT	£ 1,236.03
	Total	£ 7,416.15
	Deposit	£ 3,708.07
	Balance	£ 3,708.08