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: Ms. Olly Murray
2 Shawfield Street
London
SW3 4BD
02076228337
07765301788

Ref No: AQ2627

Invoice No: 8265

Customer Reference:

Date : 04-10-2021

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
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
Optional extra	Somfy, Somfy Ondeis rain sensor	1
Optional extra	Somfy, Somfy Sunis RTS light sensor	1
Remote	Somfy,	1
Special note	Power supply to be provided by customer as discussed	1

Payment terms
50% deposit with order and balance due 3 days prior to installation
Payments can be made by BACS or any 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	**£ 7,416.15**
Balance	**£ 0.00**