

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ2641

Invoice No: 8254

Customer Reference:

Date : 07-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
	10m black awning wire to go through the wall into upstairs bedroom	1
Patio area	Awnings, 5000mm x 3000mm, Markilux 990 deluxe awning, 315 31 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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	£ 3,036.90
	VAT	£ 607.38
	Total	£ 3,644.28
	Deposit	£ 3,644.28
Balance	£ 0.00	