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:
Mrs. Mary Robinson
14 The Beeches, Wrest Park
Silsoe
Bedford
MK45 4FD
07790458866

Ref No: AQ2661
Invoice No: 8296
Customer Reference:
Date : 14-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Power supply the blind is to be installed by the electrian	1
Lantern	Roof Awnings, 4858mm x 2178mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels,	1
Lantern	Shelving kit for 779 system - 3 sides	1
Special note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to custom clearance. We will advise of any further dates as they become available	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	**£ 2,881.00**
VAT	**£ 576.20**
Total	**£ 3,457.20**
Deposit	**£ 3,457.20**
Balance	**£ 0.00**