# INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

0800 953 0199
Email: info@aqblinds.co.uk
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To:
Mr. Hamish Badenoch
7 Somerset Square
London
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Ref No: AQ2662
Invoice No: 8287
Customer Reference:
Date : 11-10-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| Operation | Somfy,<br>Smoove Mechanical frame & switch - White 1810880 | 1 |
| Rear terrace | Awnings, 4500mm x 3000mm, Markilux 990 deluxe awning, 309 07 Sunvas , 5229 Textured Braun frame finish,<br>Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Special | Wiring to be connected to existing supply<br>Blank out existing wall switch<br>Remove old awning and dispose | 1 |

| | | | |
|---|---|---|---|
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | Subtotal | **£ 3,737.25** |
| | | VAT | **£ 747.45** |
| | | Total | **£ 4,484.70** |
| | | Deposit | **£ 4,484.70** |
| | | Balance | **£ 0.00** |