

INVOICE



Aquarius blinds

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

To: Madeline Callaghan
33 Arundel Road
Worthing
BN13 3EJ
07714858781

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2715

Invoice No: 8221

Customer Reference:

Date : 18-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
	Somfy, Somfy Ondeis rain sensor	1
Roof lantern	Roof Awnings, 2890mm x 2500mm, Markilux 770 Tracfix Awning, 328 04 Sunsilks ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof lantern	Roof Awnings, 2835mm x 2500mm, Markilux 770 Tracfix Awning, 328 04 Sunsilks ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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 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
		VAT
		Total
		Deposit
		Balance
		£ 5,362.88
		£ 1,072.58
		£ 6,435.46
		£ 6,435.46
		£ 0.00