INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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To:
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19 Manor Road South
Esher
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Ref No: AQ2721
Invoice No: 8318
Customer Reference:
Date : 08-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Automatic sensor	Somfy, Somfy Ondeis rain sensor	1
Kitchen	Somfy, Tellis 4 Pure remote handset 1810631	1
Kitchen - External	Roof Awnings, 2720mm x 1830mm, Markilux 770 Tracfix Awning, 310 08 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Kitchen - External	Roof Awnings, 1420mm x 1830mm, Markilux 770 Tracfix Awning, 310 08 Sunvas seamless cover, 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
Top bedroom	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, White - 294021-0201, - Electric low voltage motor with rechargeable battery kit, - Solar charge pack, Lantern perimeter framework in White	1
Top bedroom	Somfy, Tellis 1 Pure remote handset 1810630	1
Utility	Duette Roof Lantern blind with framework kit, Price group B, Elan Duotone, Lantern perimeter framework in White, Rod operation - White 1600mm	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	**£ 6,803.68**
		VAT	**£ 1,360.74**
		Total	**£ 8,164.42**
		Deposit	**£ 8,164.42**
		Balance	**£ 0.00**