INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Kyrstyan McCarthy
109 Pepys Road
London
SW20 8NW
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Ref No: AQ2786
Invoice No: 8472
Customer Reference:
Date : 21-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio	Awning extras, - Finish Anthracite 5204 Special fabricated steel Spreader plate	2
Rear patio	Awnings, 4000mm x 3000mm, Markilux Deluxe MX3, - Fabric choice is 309 06 Sunvas5204 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 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	**£ 3,924.83**
		VAT	**£ 784.97**
		Total	**£ 4,709.80**
		Deposit	**£ 4,709.80**
		Balance	**£ 0.00**