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: Alexandra Kohut Cole
14 Hanger Hill
Weybridge
KT13 9XR
07551652425

Ref No: AQ2797
Invoice No: 8316
Customer Reference:
Date : 04-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	Somfy, Somfy Eolis Wind sensor unit	1
Existing awning	Replacement RTS electric motor to existing awning including collar and sleeve and tube bearings	1
Existing awning	Replacement Awning Cover, 5000mm x 3800mm, Flat Sheet Covers, Fabric patten from the Markilux collection	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	**£ 2,193.95**
VAT	**£ 438.79**
Total	**£ 2,632.74**
Deposit	**£ 2,632.74**
Balance	**£ 0.00**