

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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VAT No: 749 8363 77

Ref No: AQ2897

Invoice No: 8397

Customer Reference:

Date : 01-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Somfy,	1
Extra	Awning frame and arms to be finished in non standard RAL - Colour 9005 Jet black	1
Extra	Plate and pin brackets to suit 970 for attachment to steel beam via builders welder	1
Read doors	R40 Roller blind, Price group D fabric, Face fitting, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
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Rear patio	1x Markilux 970 deluxe awning system with 2500mm arm length Electric operation L/H via pre installed power supply Fabric 324 67 White from the Sunsilks range	1
Remote	Somfy,	1

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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	£ 6,333.33
	VAT	£ 1,266.67
	Total	£ 7,600.00
	Deposit	£ 3,800.00
Balance	£ 3,800.00	