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: Mr. Ashted Dastor
2 Virginia Place
Cobham
KT11 1AE
07811198037

Ref No: AQ2906
Invoice No: AQ2906
Customer Reference:
Date : 01-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Somfy, Tellis 1 Pure remote handset 1810630	1
Option	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 4500mm x 3000mm, Markilux 990 deluxe awning, 312 09 Sunvas , RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning	1
Special note	The power will be taken from the upstairs bedroom socket - The wire will run through the wall and behind the awning for connection	1
Special note	Please be advised that Markilux are working on 30 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 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	**£ 3,000.00**
VAT	**£ 600.00**
Total	**£ 3,600.00**
Deposit	**£ 1,800.00**
Balance	**£ 1,800.00**