

INVOICE



Aquarius blinds

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

Ref No: AQ2914

Invoice No: 8373

Customer Reference:

Date : 11-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Fit external spur	1
Awning support	Awning extras, - Finish Markilux 5215 Special fabricated steel Spreader plate	2
Option	Somfy, Somfy Eolis Wind sensor unit	1
Remote	Somfy,	1
Terrace	Awnings, 4920mm x 2500mm, Markilux Deluxe MX3, - Fabric 309 185215 Stone Grey 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	£ 4,121.00
	VAT	£ 824.20
	Total	£ 4,945.20
	Deposit	£ 4,945.20
Balance	£ 0.00	