

INVOICE



Aquarius blinds

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

To: Dermot Blastland
17 Chisholm Road
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2942

Invoice No: 8380

Customer Reference:

Date : 19-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Somfy Solaris Sun & Wind unit	1
Lantern	Special brackets fitted to capping stone on four corners	1
Lantern	Somfy,	1
Lantern	Somfy, Somfy Ondeis rain sensor	1
Lantern	Power to be taken from upstairs socket via external spur	1
Roof lantern	Roof Awnings, 4140mm x 1700mm, Markilux 770 Tracfix Awning, 310 07 Sunvas ultrasonically bonded panels, Fixture type 21	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	£ 3,391.00
	VAT	£ 678.20
	Total	£ 4,069.20
	Deposit	£ 2,034.60
	Balance	£ 2,034.60