INVOICE

Aquarius blinds

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

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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Dermot Blastland
17 Chisholm Road
Richmond
TW10 6JH
07814931334

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

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	**£ 4,069.20**
Balance	**£ 0.00**