

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ2948

Invoice No: AQ2948

Customer Reference:

Date : 29-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 5500mm x 3000mm, Markilux Deluxe MX3, - Fabric finish 310 02. - .5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, - Finish in White texture Special fabricated steel Spreader plate	2
Remote	Somfy,	1
Roof lantern	Roof Awnings, 4000mm x 1700mm, Markilux 770 Tracfix Awning, - Fabric colour 310 09 Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof lantern	Somfy, Somfy Ondeis rain sensor	1
Special detail	We will supply and install a fused spur to the external wall via your external socket	1
Special note	Referral discount applied to this order by Andrew - £100-00 inclusive	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	£ 7,108.67
	VAT	£ 1,421.73
	Total	£ 8,530.40
	Deposit	£ 4,315.20
	Balance	£ 4,215.20