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: Celia Demarchi
56 Sydenham Park
London
SE26 4EQ
07903363584

Ref No: AQ2948
Invoice No: 8401
Customer Reference:
Date : 01-02-2022

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

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	**£ 8,530.40**
Balance	**£ 0.00**