INVOICE

Aquarius blinds

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

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

To: Suzan Dury
67 Hall Drive
London
SE26 6XL
07754959705

Ref No: AQ2999
Invoice No: 8379
Customer Reference:
Date : 19-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 5500mm x 3000mm, Markilux Deluxe MX3, - Fabric 328 05 blue/grey stripe -5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, - Type A - Finish Anthracite 5204 Special fabricated steel Spreader plate	2
Rear patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Special note	Awning wiring to be taken from existing spur - Security light to be removed - Old awning to be removed and scrapped	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	**£ 4,166.67**
VAT	**£ 833.33**
Total	**£ 5,000.00**
Deposit	**£ 2,500.00**
Balance	**£ 2,500.00**