

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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VAT No: 749 8363 77

Ref No: AQ3011

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Customer Reference:

Date : 21-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	Somfy, Smooove origin RTS wall switch - White - 1810880	1
Rear patio	Awnings, 5500mm x 3000mm, Markilux Deluxe MX3, - Fabric colour to be 324 14 Grey5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Face fix awning brackets with spreader plate type A - Finish Anthracite 5204	1
Rear patio	Extended awning power cable - Black - 8271016	1
Special note	We will work with you to accommodate your power feed with a spur supplied by yourself. We will assist with drilling your wall and feeding the awning cable through to your spur for your connection	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
		VAT
		Total
		Deposit
		Balance