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: Katerina Smirnova
10 Morgan Close
Guildford
GU3 3EJ
07494271919

Ref No: AQ3011
Invoice No: 8403
Customer Reference:
Date : 02-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	Somfy, Smoove 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	**£ 3,862.63**
VAT	**£ 772.53**
Total	**£ 4,635.16**
Deposit	**£ 4,635.16**
Balance	**£ 0.00**