INVOICE

Aquarius blinds

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

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VAT No: 749 8363 77

To: Kim Li
48 Brooklands Park
London
SE3 9BL
07841701277

Ref No: AQ3018
Invoice No: 8557
Customer Reference:
Date : 14-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning support	Special fabricated awning brackets fitted to existing steel goalpost frame - Finish Anthracite 5204	1
Pavement area	Markilux 1600 single unit awning 7100mm x 3000mm arm Electric operation 433Mhz RTS motor fitted on the right Frame colour Anthracite 5204 - Fabric colour 30 927	1
Remote control	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Special	Replacement steel brackets supplied FOC as agreed by Andrew	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	**£ 5,080.79**
VAT	**£ 1,016.16**
Total	**£ 6,096.95**
Deposit	**£ 6,096.95**
Balance	**£ 0.00**