INVOICE

Aquarius blinds

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

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To:
Esther Gilmore
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Ref No: AQ3073
Invoice No: 8455
Customer Reference:
Date : 01-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear door	R40 Roller blind, Price group D fabric, - Fabric Roe 1% light Grey . Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Rear patio	Awnings, 5000mm x 2500mm, Markilux Deluxe MX3, - Fabric choice 309 08 .5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, - Finish in Anthracite 5204 Special fabricated steel bungalow bracket	2
Remote control	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Special	The fascia for the door roller blinds will be in a single section The awning power to be taken from the existing external plug socket - Termination 13amp plug	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	**£ 5,388.50**
VAT	**£ 1,077.69**
Total	**£ 6,466.19**
Deposit	**£ 3,200.00**
Balance	**£ 3,266.19**