

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3080

Invoice No: AQ3080

Customer Reference:

Date : 18-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Play area	Markilux 1600 unit 7000mm x 3500mm arm Electric operation 433Mhz RTS motor Frame colour White - Fabric colour Beige 324 49 Face fix to existing steel brackets	1
Special detail	We will re-use the existing remote control	1

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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	£ 5,313.00
	VAT	£ 1,062.60
	Total	£ 6,375.60
	Deposit	£ 3,187.80
	Balance	£ 3,187.80