

INVOICE



Aquarius blinds

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

To: Mark Cotfold
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0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3081

Invoice No: 8438

Customer Reference:

Date : 04-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awnings, 4500mm x 3000mm, Markilux 990 deluxe awning, 324 17 Sunsilks, - Extra connection cable 500mm5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Situo 1 RTS pure II remote control - 1870404	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	£ 3,082.79
	VAT	£ 616.56
	Total	£ 3,699.35
	Deposit	£ 3,699.35
Balance	£ 0.00	