INVOICE

Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Norma Empringham
Beachlawn
Blackbridge Road
Woking
GU22 0DH
07770656185

Ref No: AQ3096

Invoice No: 8469

Customer Reference:

Date : 19-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Frame	Lantern frame kit	1
Rear lantern	Roof Awnings, 3450mm x 2560mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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		
		Discount	**£316.39**
		Subtotal	**£ 3,085.62**
		VAT	**£ 617.12**
		Total	**£ 3,702.74**
		Deposit	**£ 3,702.74**
		Balance	**£ 0.00**