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:
Caroline Camis
112 Meadow View
Chertsey
KT16 8QZ
07903066212

Ref No: AQ3114
Invoice No: AQ3114
Customer Reference:
Date : 28-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio area	Awnings, 2800mm x 2500mm, Markilux 990 deluxe awning, 309 12 Sunvas , 5204 Anthracite frame finish, Face Fixture Bracket 300 mm Left / 4, Face Fixture Bracket 300 mm Right / 4, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio area	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Patio area	awning installtion height to be 2900mm to fit above CCTV camera	1
Patio area	External socket to be installed by your electrian on the left side of your house as close to the corner	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	**£ 2,606.79**
		VAT	**£ 521.36**
		Total	**£ 3,128.15**
		Deposit	**£ 1,500.00**
		Balance	**£ 1,628.15**