

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3118

Invoice No: 8484

Customer Reference:

Date : 17-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Power to be taken from a socket inside and have a fused spur installed - Black conduit to run down the wall for the power cable	1
Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio area	Awnings, 4000mm x 3000mm, Markilux 990 deluxe awning, 324 17 Sunsilks, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio area	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio area	Awning extras, Brackets colour - Anthracite Special fabricated steel Sign-post bracket, Special fabricated steel bungalow bracket	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
		VAT
		Total
		Deposit
		Balance