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: Melissa Rowsell-Messchaert
12 Poplar Close
Epsom
KT17 3LH
07599408795

Ref No: AQ3143
Invoice No: 8523
Customer Reference:
Date : 07-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 4968mm x 2571mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Fabric colour - White Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Shelving for sides and base finished in RAL 9016 White	1
Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Lounge area	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, Sewn in bottom bar, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector	1
Lounge area	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	1
Lounge area	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - Light Grey 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , Sewn in bottom bar	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	**£ 4,125.10**
VAT	**£ 825.02**
Total	**£ 4,950.12**
Deposit	**£ 0.00**
Balance	**£ 4,950.12**