INVOICE

Aquarius blinds

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

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

To:
Giles Andrew
34 Henderson Road
London
SW18 3RR
07881626866

Ref No: AQ3199
Invoice No: 8498
Customer Reference:
Date : 25-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 3605mm x 1780mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Shelving kits - 3 sides - finished in RAL 9016 White	1
Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Special note	The special price is based on your electrician providing a 13amp fused spur with front outlet for flex to the internal roof area as high as possible. Further costs will be insured if this is not installed	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	**£ 2,700.00**
VAT	**£ 540.00**
Total	**£ 3,240.00**
Deposit	**£ 3,240.00**
Balance	**£ 0.00**