

INVOICE



Aquarius blinds

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

To: Mr. Raj Sachdeva
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3204

Invoice No: 8503

Customer Reference:

Date : 31-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fabric	Delivery schedules are 4-6 weeks at this time but is subject to customs clearance	1
Kitchen lantern	Roof Awnings, 2026mm x 4500mm, Electrically operated Markilux 779 Tracfix, Fabric 310 09 White seamless cover Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Kitchen lantern	Shelving kit - 3 sides finished in RAL 9016 White	1
Kitchen lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Special	Electric supply to run across the roof in a flexible conduit and return down the wall to a low level exterior plug	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	£ 3,181.79
	VAT	£ 636.36
	Total	£ 3,818.15
	Deposit	£ 3,818.15
	Balance	£ 0.00