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:
Jonathan Edwards
36 Redway Drive
Twickenham
TW2 7NX
07811202152

Ref No: AQ3225
Invoice No: 8782
Customer Reference:
Date : 22-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Special face fix 80-100 stand off bracket	4
	Somfy, Situo 5 IO pure II remote control - 1870329	1
Optional extra	Electric Shadeplus option - Fabric colour 324 14 Grey	1
Patio	Markilux 6000 Deluxe awning 7000mm wide X 3500mm arm Electric operation Fabric colour - 328 05 Grey/Blue stripe Frame - 5215 Stone Grey	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	**£ 9,352.00**
		VAT	**£ 1,870.40**
		Total	**£ 11,222.40**
		Deposit	**£ 11,222.40**
		Balance	**£ 0.00**