INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
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To: Olga Uskova-sierra
20 Lynton Road
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Ref No: AQ3278
Invoice No: 8545
Customer Reference:
Date : 04-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof Lantern	Roof Awnings, 1575mm x 2500mm, Markilux 770 Tracfix Awning, Fabric 339 27 Transolair Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Roof Lantern	Fuse spur to be installed to provide power for the blind	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	**£ 3,094.44**
VAT	**£ 618.89**
Total	**£ 3,713.33**
Deposit	**£ 1,850.00**
Balance	**£ 1,863.33**