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:
Daren Vearer
4 Charles Bree Way
Stanway
Colchester
CO3 0AS
07879243738

Ref No: AQ3306
Invoice No: 8562
Customer Reference:
Date : 12-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 3500mm x 3000mm, - Front panel and end caps to be 5215 Stone Grey metallic. - Fabric choice 310 18 - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix brackets 100mm - 75885	1
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	**£ 3,151.20**
		VAT	**£ 630.24**
		Total	**£ 3,781.44**
		Deposit	**£ 3,781.44**
		Balance	**£ 0.00**