INVOICE

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

0800 953 0199

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Website: www.aqblinds.co.uk
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To:
Liam Dickson
The Burrow
Faulkners Lane
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CT2 9DN
01227 780186
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Ref No: AQ3326
Invoice No: 8732
Customer Reference:
Date : 15-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Glass roof light	Deluxe Markilux 7800 system Tracfix version Fixture type 21 including angle support brackets Electric operation - Somfy WT motor Frame colour - 5204 Anthracite Fabric - 310 28 - Colour black	1
Special	Fabric upgrade to 310 28 in Black - Please note. This is not a blackout fabric but will be very dark and reduce light.	1
Special note	Please note. We will supply your system using a directional motor for you to arrange integration to your system. We will run and set the awning on test leads and leave for your connection	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	**£ 5,693.60**
		VAT	**£ 1,138.72**
		Total	**£ 6,832.32**
		Deposit	**£ 6,832.32**
		Balance	**£ 0.00**