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:
Barney & Camilla
Flear Farm
Flear Farm Cottages
East Allington
Totnes
TQ9 7RF
01548521227

Ref No: AQ3346
Invoice No: 8543
Customer Reference:
Date : 04-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Markilux deluxe pergola compact frame (roof only) Unit 4000mm wide X 3500mm projection Electric operation - Somfy RTS motor to hershman plug on Right Fabric choice - 314 87 Frame colour - RAL8019	1
Patio	Face fixture bracket left/71153 and right/71154	1
Patio	Leg support bracket 76046	2
Patio	Telis 1 remote control receiver	1
Surcharge	Fuel duty on delivery (as of 1st May)	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	**£ 3,578.17**
		VAT	**£ 715.63**
		Total	**£ 4,293.80**
		Deposit	**£ 4,293.80**
		Balance	**£ 0.00**