

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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VAT No: 749 8363 77

Ref No: AQ3353

Invoice No: 8771

Customer Reference:

Date : 10-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional Extra	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof light	Roof Awnings, 3160mm x 2000mm, Markilux 770 Tracfix Awning, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof light	Somfy, Smooove origin RTS wall switch - White - 1810880	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	£ 3,199.68
	VAT	£ 639.94
	Total	£ 3,839.62
	Deposit	£ 3,839.62
	Balance	£ 0.00