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:
Mrs. Joanna Burston
62a Hurst Road
East Molesey
KT8 9AG
07768997016

Ref No: AQ3377
Invoice No: 8621
Customer Reference:
Date : 06-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 6000mm x 4000mm, Markilux 6000 deluxe full cassette awning, 324 34 Sunsilk , Special RAL Frame Colour - 7047Special RAL Colour, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Garden	Awning extras, Spreader Type A finished in the same RAL colour	3
Garden	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Garden	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	**£ 6,846.20**
		VAT	**£ 1,369.24**
		Total	**£ 8,215.44**
		Deposit	**£ 8,215.44**
		Balance	**£ 0.00**