INVOICE

Aquarius blinds

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

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To:
Luke Duggan
10 Castle Close
London
SW19 5NH
07563400153

Ref No: AQ3397
Invoice No: AQ3397
Customer Reference:
Date : 05-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 6000mm x 1640mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Awning extras, Supporting frame work finished in RAL 9016 White	1
Lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Special	The power is to be taken from a bedroom above with the power cable running in black Flexi conduit to a fuse spur	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	**£ 3,373.79**
		VAT	**£ 674.76**
		Total	**£ 4,048.55**
		Deposit	**£ 2,048.55**
		Balance	**£ 2,000.00**