

INVOICE



Aquarius blinds

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

To: Luke Duggan
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3397

Invoice No: 8674

Customer Reference:

Date : 02-11-2022

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 II 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

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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	£ 4,048.55
	Balance	£ 0.00