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: Phil Wrigglesworth
42 Monkleigh Road
Morden
SM4 4EW
07584356822

Ref No: AQ3399
Invoice No: AQ3399
Customer Reference:
Date : 28-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, - Finish colour Anthracite 5204 Special fabricated steel Spreader plate	2
	Promotion, Promotional discount by Andrew Promotion discount	1
Rear patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe full cassette awning, 324 14 Sunsilk , - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Rear patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special note	Power to be via White round trunking to customers existing exterior plug socket. Awning to be plugged in with 13amp plug	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	**£ 3,166.67**
VAT	**£ 633.33**
Total	**£ 3,800.00**
Deposit	**£ 1,900.00**
Balance	**£ 1,900.00**