INVOICE

Aquarius blinds

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

0800 953 0199
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mrs. Nicola Akroyd
7 Iveley Road
London
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Ref No: AQ3400
Invoice No: 8700
Customer Reference:
Date : 14-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 4500mm x 3000mm, Markilux Deluxe MX3 full cassette awning, Fabric - 309 07 - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Garden	Awning extras, Special fabricated steel Spreader plate	2
Garden	Somfy, Situo 1 RTS pure ll remote control - 1870404	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	**£ 3,969.79**
		VAT	**£ 793.96**
		Total	**£ 4,763.75**
		Deposit	**£ 4,763.75**
		Balance	**£ 0.00**