

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3469

Invoice No: 8634

Customer Reference:

Date : 20-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front Glass Lantern	Roof Awnings, 2670mm x 4000mm, Markilux 8800 single awning - 1 field, Fixture Type 32 Fabric - 414 80 Sunbow Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Front Glass Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Front Glass Lantern	Somfy, Situ0 1 RTS pure II 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	£ 4,703.84
	VAT	£ 940.77
	Total	£ 5,644.61
	Deposit	£ 5,644.61
	Balance	£ 0.00