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:
Victoria Delahaye
109 Earlsbrook Road
Redhill
RH1 6HY

Ref No: AQ3501
Invoice No: AQ3501
Customer Reference:
Date : 05-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter Note	The power cable is to run in black Flexi conduit, go through the wall into an upstairs bedroom and then run in white trunking inside and plug in.	1
Skylight	Roof Awnings, 2155mm x 1600mm, Markilux 770 Tracfix Awning, 310 08 Sunvas ultrasonically bonded panels, 10m power cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Skylight	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	**£ 2,730.79**
		VAT	**£ 546.16**
		Total	**£ 3,276.95**
		Deposit	**£ 1,638.48**
		Balance	**£ 1,638.47**