INVOICE

Aquarius blinds

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

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

To: Beatrice Dyson
59 Crescent Lane
London
SW4 9PT
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Ref No: AQ3558
Invoice No: AQ3558
Customer Reference:
Date : 05-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 6570mm x 1900mm, Markilux 8800 Tracfix Frame - Concept Black Fixture Type 12 10m power cable Fabric - 411 86 Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Steel fabricated brackets to support the lower feet finished in concept black	1
Lantern	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	**£ 5,618.79**
		VAT	**£ 1,123.76**
		Total	**£ 6,742.55**
		Deposit	**£ 2,747.28**
		Balance	**£ 3,995.27**