INVOICE

Aquarius blinds

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

0800 953 0199

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To: Yi Zhou
52 Chiddingstone Street

London

SW6 3TG
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Ref No: AQ3586

Invoice No: AQ3586

Customer Reference:

Date : 10-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 2300mm x 1750mm, Markilux 770 Tracfix Awning, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
	Somfy, Somfy Solaris RTS Sun & Wind unit automatic sensor - 1818210	1
	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special note	Power will be taken from the inside bedroom socket and run outside to the exterior roof awning	1
Specials	Special fabricated wall bracket supports	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	**£ 3,374.67**
VAT	**£ 674.94**
Total	**£ 4,049.61**
Deposit	**£ 1,725.00**
Balance	**£ 2,324.61**