

INVOICE



Aquarius blinds

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

To: Mr. Bill Brown
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3623

Invoice No: 8667

Customer Reference:

Date : 27-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing Awning	New awning motor to the existing awning. This awning will operate using RTS operation	1
Existing Awning	Somfy, Situo 1 RTS pure II remote control - 1870404	1

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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	£ 807.80
	VAT	£ 161.56
	Total	£ 969.36
	Deposit	£ 969.36
	Balance	£ 0.00