

INVOICE



Aquarius blinds

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

To: Dave & Liz Shaw
3 Lawn Crescent
Richmond
TW9 3NR
02089404628

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3668

Invoice No: 8810

Customer Reference:

Date : 21-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Control	Somfy, Situlo 5 RTS pure II remote control - 1870420	1
Fabric	Fabric to be selected	1
Garden	Awnings, 3228mm x 2500mm, Markilux Deluxe MX2 full cassette awning, Fabric - 411 10 Sunbow Awning to have a 10m cable - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Internal blind	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Light Grey Face fit blind, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, - 44mm Benthin tube for hardwired motor, Benthin Key design aluminium bottom bar - White	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	£ 5,152.86
	VAT	£ 1,030.57
	Total	£ 6,183.43
	Deposit	£ 6,183.43
	Balance	£ 0.00