INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Patricia Howlin
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Ref No: AQ3686
Invoice No: AQ3686
Customer Reference:
Date : 28-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Control	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	1
Fixture	300mm face fix awning bracket 1x Left 1x Right (fixtures x 8)	2
Logistics	Awning delivery and clearance	1
Rear patio	Awnings, 4000mm x 3000mm, Markilux Deluxe MX3 full cassette awning, - Fabric choice 411 85 - Frame finish in High 5 anniversary 5095 concept Black -, Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	**£ 4,007.41**
VAT	**£ 801.48**
Total	**£ 4,808.89**
Deposit	**£ 2,400.00**
Balance	**£ 2,408.89**