INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Patricia Howlin
29 Rodenhurst Road
London
SW4 8AE
07803167776

Ref No: AQ3686
Invoice No: 8746
Customer Reference:
Date : 20-01-2023

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	**£ 4,808.89**
		Balance	**£ 0.00**