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: Mrs. Claire Nobbs
13 The Warren
Harpenden
AL5 2NH
07967827304

Ref No: AQ3710
Invoice No: AQ3710
Customer Reference:
Date : 22-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power to run in black Flexi conduit to an exterior twin plug socket installed by your electrian.	1
Roof	Roof Awnings, 3360mm x 1900mm, Markilux 770 Tracfix Awning, 310 08 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Roof Awnings, 3360mm x 1900mm, Markilux 770 Tracfix Awning, 310 08 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	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	**£ 5,918.17**
VAT	**£ 1,183.63**
Total	**£ 7,101.80**
Deposit	**£ 3,550.90**
Balance	**£ 3,550.90**