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
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To: Cara Llewellyn
19 Clandon Road
Guildford
GU1 2DR
07971813909

Ref No: AQ3800

Invoice No: AQ3800

Customer Reference:

Date : 20-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power is to come from an internal socket and an external fuse spur installed. The blind cable will run in a black flexi conduit.	1
Lantern	Roof Awnings, 2805mm x 2085mm, Markilux 770 Tracfix Awning, Fabric - 310 09 white Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Optional extra	Somfy, Somfy Solaris RTS Sun & Wind unit automatic sensor - 1818210	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	**£ 3,511.58**
VAT	**£ 702.32**
Total	**£ 4,213.90**
Deposit	**£ 2,107.00**
Balance	**£ 2,106.90**