INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
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To:
Cara Llewellyn
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Guildford
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07971813909

Ref No: AQ3800
Invoice No: 8820
Customer Reference:
Date : 29-03-2023

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	**£ 4,213.90**
		Balance	**£ 0.00**