

INVOICE



Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mrs. Jayne Oliver
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GU26 6HJ
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Ref No: AQ3807

Invoice No: 8819

Customer Reference:

Date : 29-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extras	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Extras	Somfy, Smooove origin RTS wall switch - White - 1810880	1
Extras	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear Patio area	Awnings, 4000mm x 3000mm, Markilux 990 deluxe full cassette awning, 313 18 Sunvas , - Frame finish in 5215 Stone Grey - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz	1
Special note	Wiring to be on Left side and run down existing wires to exterior plug socket	1

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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	£ 4,065.00
	VAT	£ 813.00
	Total	£ 4,878.00
	Deposit	£ 4,878.00
	Balance	£ 0.00