

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: Mr. Duncan Roberts
Calico Interiors
Lambsquay House
Perrygrove Road
Coleford
Gloucestershire
GL16 8QB
01594 833841
07724420054

Ref No: AQ3811

Invoice No: 8877

Customer Reference:

Date : 22-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As below	TBC

LOCATION	DESCRIPTION	Qty
Orangery	System 7800 Markilux - Tracfix version Fixture type (Markilux 711223) side Frame colour - Textured White 5223 Fabric finish - 310 09 Becker motor - Directional	1
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Orangery	System 7800 Markilux - Tracfix version Fixture type (Markilux 711223) side Frame colour - Textured White 5233 Fabric finish - 310 09 Becker motor - Directional	1
Special note	All wiring by others	1
Special note	Installation from our aluminium towers x2 with a duration expected of 1-2 days	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
		VAT
		Total
		Deposit
		Balance
		£ 23,828.34
		£ 4,765.68
		£ 28,594.02
		£ 28,594.02
		£ 0.00