INVOICE

Aquarius blinds

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

0800 953 0199

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To:
Sam Steen
Mimi's Restaurant
85 Queens Road
Weybridge
Surrey
KT13 9UQ
07595732101

Ref No: AQ3831

Invoice No: 8845

Customer Reference:

Date : 25-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Fabric colour - Black 310 28 Frame colour 5204 Anthracite	1
Front terrace	Mkl 1600 stretch awning system. Arm length 3500mm Electric operation RTS motor Frame and fabric colour from our standard range	1
Front terrace	Mkl 1600 stretch awning system. Arm length 3500mm Electric operation RTS motor Frame and fabric colour from our standard range	1
Front terrace	Straight valance with artwork	2
Front terrace	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	2
	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	**£ 7,790.00**
VAT	**£ 1,558.00**
Total	**£ 9,348.00**
Deposit	**£ 9,348.00**
Balance	**£ 0.00**