INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To:
Christabelle De Alneida
76 Nelson Road
London
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Ref No: AQ3832
Invoice No: 8851
Customer Reference:
Date : 03-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Rear patio	Awnings, 4500mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric 411 85 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Rear patio	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Special note	Promotion, Special price as agreed with Andrew Promotion discount	1
Specials	Supply an external socket/spur	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	**£ 3,666.66**
		VAT	**£ 733.34**
		Total	**£ 4,400.00**
		Deposit	**£ 4,400.00**
		Balance	**£ 0.00**