INVOICE

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Paul Bakstad
46 Wellesley Road
London
W4 4BZ
07825 052817

Ref No: AQ3855
Invoice No: AQ3855
Customer Reference:
Date : 18-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 7165mm x 2600mm, Markilux 7800 - 2 field 2 motor version Frame - Anthracite 5204 Fixture Type 12 Fabric - 411 86 Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Steel fabricated brackets to support the lower feet.	1
Lantern	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Upgrade	Tracfix version	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	**£ 9,789.00**
VAT	**£ 1,957.80**
Total	**£ 11,746.80**
Deposit	**£ 5,873.40**
Balance	**£ 5,873.40**