INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Chris Ayers
103 Barrenger Road
London
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Ref No: AQ3857
Invoice No: 8871
Customer Reference:
Date : 16-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Exterior patio	Markilux 770 tracfix awning Electric operation RTS motor Frame colour RAL9006 Fabric to be White 310 09	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	**£ 3,302.79**
		VAT	**£ 660.56**
		Total	**£ 3,963.35**
		Deposit	**£ 3,963.35**
		Balance	**£ 0.00**