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:
Catherine Shimmin
Shelvingstone
Pearson Road
Sonning
Reading
RG4 6UL
07816819992

Ref No: AQ3914

Invoice No: AQ3914

Customer Reference:

Date : 22-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Existing awning	Replacement awning arms to Mkl 1500 gas version - White RAL9016 finish 2500mm arm length	1
Existing awning	Replacement awning motor - Somfy RTS - 433 MHz	1
Existing awning	Component pack for awning 01843290	1
Installation	Installation and commissioning	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	**£ 1,538.83**
		VAT	**£ 307.77**
		Total	**£ 1,846.60**
		Deposit	**£ 923.30**
		Balance	**£ 923.30**