

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ3942

Invoice No: 8946

Customer Reference:

Date : 17-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining area lantern	Mkl 779 roof awning system. Tracfix side runners with piston tensioning Electric operation Somfy RTS motor - R/H Hardware finish - White RAL9016 Fabric - Seamless cover 310 09 White	1
Frame kit	Framework kit for under glass 779 system - Finish White RAL9016	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Switch	Somfy, Smooove origin RTS wall switch - White - 1810880	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	£ 3,578.42
	VAT	£ 715.69
	Total	£ 4,294.11
	Deposit	£ 4,294.11
	Balance	£ 0.00