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:
Mr. Richard Ing
57 Rusholme Road
London
SW15 3LF
07764200118

Ref No: AQ3974
Invoice No: AQ3974
Customer Reference:
Date : 26-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	The power cable is to exist the roof and run in black flexi conduit. The cable will go through the wall into the bedroom and plug in	1
Lantern	Roof Awnings, 3990mm x 1985mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Roof Awnings, 2980mm x 1495mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Awning extras, 3 Sided shelving finished in RAL 9016 white	2
Lantern	Somfy, Situo 5 RTS pure ll remote control - 1870420	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	**£ 6,195.66**
		VAT	**£ 1,239.13**
		Total	**£ 7,434.79**
		Deposit	**£ 3,717.40**
		Balance	**£ 3,717.39**