INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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SW15 3LF
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Ref No: AQ3974
Invoice No: 8900
Customer Reference:
Date : 08-06-2023

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	**£ 7,434.79**
		Balance	**£ 0.00**