INVOICE

Aquarius blinds

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

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To: Elena Magrina
24 Beaufort Road
Kingston upon Thames
KT1 2TQ
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Ref No: AQ3977
Invoice No: AQ3977
Customer Reference:
Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4000mm x 3000mm, Markilux 990 deluxe full cassette awning, 314 87 Sunvas , - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Patio	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Patio	Awning extras, Wall Seal Profile finished in the same colour as the awning	1
Patio	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Special Note	The power supply is to come from an external fuse spur installed. the cable will run in black conduit up the wall	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	**£ 3,693.85**
VAT	**£ 738.77**
Total	**£ 4,432.62**
Deposit	**£ 2,000.00**
Balance	**£ 2,432.62**