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:
Stephanie Bull
2 Torrance Close
Hove
BN3 7JR
07341623197

Ref No: AQ4049
Invoice No: 8950
Customer Reference:
Date : 18-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The power cable is to run in black flexi conduit across the roof. When it returns down the wall, its to be in white solid conduit running to a low level power supply	1
Stairwell lantern	Roof Awnings, 2875mm x 2750mm, Markilux 770 Tracfix Awning, 309 27 Sunvas ultrasonically bonded panels, 10m Cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Stairwell lantern	Somfy, Situo 1 RTS pure ll remote control - 1870404	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	**£ 3,246.79**
		VAT	**£ 649.36**
		Total	**£ 3,896.15**
		Deposit	**£ 3,896.15**
		Balance	**£ 0.00**