INVOICE

Aquarius blinds

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: Mark & Brenda Fernando
6 Furze Lane
Purley
CR8 3EG
07818210473

Ref No: AQ4069
Invoice No: 8929
Customer Reference:
Date : 04-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 1920mm x 3750mm, Electrically operated Markilux 779 Tracfix, 309 18 Sunvas ultrasonically bonded panels, - 10m motor cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Perimeter shelving in White RAL9016	1
Remote	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	**£ 3,452.79**
VAT	**£ 690.56**
Total	**£ 4,143.35**
Deposit	**£ 4,143.35**
Balance	**£ 0.00**