

INVOICE



Aquarius blinds

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

To: Amanda Prospere
82 Burdon Lane
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Sutton
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ4109

Invoice No: 8976

Customer Reference:

Date : 14-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 3100mm x 2500mm, Markilux 990 deluxe full cassette awning, 312 09 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	Somfy, Situ0 1 RTS pure II remote control - 1870404	1

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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	£ 3,436.79
	VAT	£ 687.36
	Total	£ 4,124.15
	Deposit	£ 4,124.15
	Balance	£ 0.00