

INVOICE



Aquarius blinds

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

To: David Hilton
18 Durlston Road
Kingston upon Thames
KT2 5RT
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0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4164

Invoice No: AQ4164

Customer Reference:

Date : 21-07-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--------------------|---|-----|
| Extended Guarantee | Optional extra to extend the Guarantee period from 2 years to 5 years. There will be a charge £200 per year from year 3 to 5 to carry out a service check on the roof awning. A new invoice will be raised if accepted. | 1 |
| Roof | Somfy, Situo 5 RTS pure II remote control - 1870420 | 1 |
| Roof | Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334 | 1 |
| Roof | Roof Awnings, 3155mm x 3600mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, - Frame finish in 5215 Stone Grey Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm | 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 | £ 4,291.71 |
| | VAT | £ 858.34 |
| | Total | £ 5,150.05 |
| | Deposit | £ 2,575.00 |
| | Balance | £ 2,575.05 |