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:
Laura Goode
170 Wimbledon Park Road
London
SW18 5RL
07801581003

Ref No: AQ4176
Invoice No: 8994
Customer Reference:
Date : 22-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Awnings, 4170mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric colour to be confirmed - Frame finish in 5204 Anthracite - , Standard face fix wall brackets , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Rear patio	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
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	**£ 4,005.20**
		VAT	**£ 801.04**
		Total	**£ 4,806.24**
		Deposit	**£ 4,806.24**
		Balance	**£ 0.00**