INVOICE

Aquarius blinds

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

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VAT No: 749 8363 77

To: Louise Metcalf
28 Grand Avenue
London
N10 3BB
07985517708

Ref No: AQ4212
Invoice No: 9036
Customer Reference:
Date : 22-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear extension	Awning extras, Special fabricated steel intermediate bracket to match your awning frame colour	1
Rear extension	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Rear extension	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear extension	Powder coat awning and brackets to special RAL7021 semi gloss	1
Rear extension	Awnings, 3930mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric choice 313 28 Grey/cream block, Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets	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	**£ 4,479.41**
VAT	**£ 895.88**
Total	**£ 5,375.29**
Deposit	**£ 5,375.29**
Balance	**£ 0.00**