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:
Mr & Mrs Pike
19 Farm Lane
Purley
CR8 3PT
07966430164

Ref No: AQ4385
Invoice No: AQ4385
Customer Reference:
Date : 07-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof lantern	Roof Awnings, 2885mm x 1905mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof lantern	Aluminium frame to both sides finished in White RAL9016	1
Roof lantern	Optional upgrade extended warrantee year 2-5	1
Roof lantern	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Special note	Your electrician to provide a power outlet to the roof area	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	**£ 3,177.63**
		VAT	**£ 635.53**
		Total	**£ 3,813.16**
		Deposit	**£ 1,906.58**
		Balance	**£ 1,906.58**