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: Robert Rider
22 Laurel Crescent
Woking
GU21 5SS
01932402692
07979198043

Ref No: AQ4414

Invoice No: AQ4414

Customer Reference:

Date : 20-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 3425mm x 2460mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Lantern Frame work 3x sides Colour - RAL 9016 White	1
Special note	To use the customers existing remote control	1
Special note	The existing Markilux roof system is to be removed	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	**£ 3,480.00**
VAT	**£ 696.00**
Total	**£ 4,176.00**
Deposit	**£ 2,088.00**
Balance	**£ 2,088.00**