

INVOICE



Aquarius blinds

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

To: Mr.Gene Douglas
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VAT No : 749 8363 77

Ref No: AQ4317

Invoice No: 9179

Customer Reference:

Date: 25-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Somfy_old	Quantity: 1, Description: Somfy Switches / Remotes: Situo 1 RTS pure II remote control - 1870404, Location: Patio	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: 1004250	1
	Somfy_old	Quantity: 1, Description: Automation controls: Somfy Eolis RTS awning wind sensor - 1816066, Location: Patio	1
	Awnings_old	Quantity: 1, Description: Location: Patio, System: Markilux 990 deluxe full cassette awning, Width: 4000 mm, Projection: 3000 mm, Control Location: Left hand operation, Frame Colour: - Frame finish in 5229 Textured Havana Braun -, Control options: Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz, Special Instructions: Fabric - 309 08, Fixture method: Standard face fix wall brackets	1
	Specials_old	Quantity: 1, Description: Room: Fitters note, Special Instructions: Fuse spur is to be installed off an inside socket at low level. The cable is to return around the wall and run behind the drain pipe in black conduit	1
		Standard terms	
		50% deposit with order and balance due 3 days prior to installation	
		Payments can be made by BACS or 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:	£ 3,333.33
		VAT:	£ 666.67
		Total:	£ 4,000.00
		Deposit:	£ 4,000.00
		Balance:	£ 0.00