

INVOICE



Aquarius blinds

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

To: .Tereza Odunoye
Weardale Gardens
Enfield
EN2 0BA
07961700621
tereza.odunoye@gmail.com

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5384

Invoice No:

Customer Reference:

Date:

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|--------------|----------------------|---|-----|
| Roof | Markilux awnings | Location: Roof, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation type: IO Somfy motor 868Mhz, Frame colour: Frame Finish In Ral9016 White, Measurement detail: Measurement to M Overall frame, Projection: 3250, Control side: Right hand operation | 1 |
| Roof | Markilux awnings | Location: Roof, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation type: IO Somfy motor 868Mhz, Frame colour: Frame Finish In Ral9016 White, Measurement detail: Measurement to M Overall frame, Projection: 2750, Control side: Left hand operation | 1 |
| Roof | Specials | Special Instructions: Brackets 76054 swivel tracket bracket x4 73634 Double track bracket x2 | 1 |
| Roof sensors | Somfy store | Automation sensors: Somfy Eolis IO awning wind sensor 1816091,Somfy Ondeis exterior rain sensor 9016345 | 1 |
| Roof sensors | Somfy store | Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295 | 1 |
| App control | Somfy store | Automation control hub: TaHoma switch home hub mobile App 1870600 | 1 |
| | Installation service | Local Installation: Supply and Installation | 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: | £ 7,667.84 |
| | VAT: | £ 1,533.57 |
| | Total: | £ 9,201.41 |
| | Deposit: | £ 4,601.00 |
| Balance: | £ 4,600.41 | |