

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5597

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear Garden	Markilux awnings	Location: Rear Garden, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Textured Sunvas 309 37, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 29/80303 Texture Black, Optional wall seal profile: Wall seal profile, Optional arm surcharge: Bionic arm upgrade, Power cable: 10m power cable, Projection: 3000, Control side: Right hand operation	1
Rear Garden	Specials	Special Instructions: Special fabricated steel bracket to return down the side of the house finished in RAL 1013 1x spreader A	1
Rear Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Rear Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	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:	£ 7,116.97
	VAT:	£ 1,423.39
	Total:	£ 8,540.36
	Deposit:	£ 4,300.00
	Balance:	£ 4,240.36