

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5710

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing	Awning Bracket	Location: Existing, Awning system: Markilux MX3, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 930, Standard Fig B: 120, Standard Fig C: 200	2
Awning	Specials	Special Instructions: Replace awning arms to suit 2500mm projection in White RAL9016	1
	Installation service	Local Installation: 1004200	1

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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:	£ 1,442.00
	VAT:	£ 288.40
	Total:	£ 1,730.40
	Deposit:	£ 865.20
	Balance:	£ 865.20