INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

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To: Peter Badowicz
20 Windermere Road
London
SW16 5HG
07799627397
info@quorumconstruction.co.uk

Ref No: AQ5798
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Job reference	Specials	Special Instructions: 24 Clarendon Garden W9	1
External lantern	Markilux awnings	Location: External lantern, System: Deluxe Markilux 8800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Tracfix version: Tracfix version, Operation: IO electric motor operation, Fixture method: Fixture type 12, Frame colour: Frame finish in 5204 Anthracite, Measurement detail: Measurement to M overall frame, Projection: 2800, Control side: Right hand operation	1
Brackets	Specials	Special Instructions: 2x L brackets to take track brackets 2x pipe brackets to take cassette brackets	1
Lantern	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091,Somfy Ondeis exterior rain sensor 9016345	1
Lantern	Somfy store	Remote control: Awning remote IO single channel	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:	**£ 6,150.00**
VAT:	**£ 1,230.00**
Total:	**£ 7,380.00**
Deposit:	**£ 3,690.00**
Balance:	**£ 3,690.00**