INVOICE

Aquarius blinds

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

020 8288 1081

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: VAT No : 749 8363 77

To: .Tina Setha
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Ref No: AQ5927

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Deluxe Markilux 3300 awning, Perla FR, IO Somfy motor 868 MHz, Face fix awning, Optional awning Valance, Projection: 3500, Right hand operation, Fabric colour 37 237 Perla to the main awning and 41460 style 2 valance with 29291 piping trim	1
Extra	Specials	Special Instructions: Manufactured steel goal-post frame system complete with return supports fitted to the return of the extension	1
Extra	Specials	Special Instructions: Manufactured dummy box profiles to mirror awning cassette system. These will be non operating	1
Control	Somfy store	Remote control: Situo 5 IO RTS pure remote control 1870706	1
Control	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: Standard Awning 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:	**£ 15,521.90**
VAT:	**£ 3,104.38**
Total:	**£ 18,626.28**
Deposit:	**£ 9,313.14**
Balance:	**£ 9,313.14**