

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ1673

Invoice No: 8131

Customer Reference:

Date : 07-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof lantern	Roof Awnings, 2854mm x 2060mm, Markilux 770 Tracfix Awning, Frame special RAL9011 semi gloss Electric operation - WT directional motor Tracfix version Vuscreen Alu 317 09 - Silver, Fixture type 21, 76098 Angle side fix brackets	1
	Payment 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
		VAT
		Total
		Deposit
		Balance