

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ1836

Invoice No: 8076

Customer Reference:

Date : 18-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
General	double wall frame including 2x 4 gang switch	1
Optional extra	Upgrade to Tracfix system	1
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Rear doors	Benthin Heavy Duty Roller blind, Group D, 22mm round - White (per blind), Somfy Soness 40 RTS 230v 1001573	1
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Roof lantern	Roof Awnings, 5500mm x 2000mm, Markilux 8800 single awning - 1 field, Fixture type 21, Radio-Contr. Motor 433 Mhz (Without Transm.)	1
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Special note	Please note. We do not know what the exact brackets are for the installation until the lantern is installed so please allow for some extras on the quoted price	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	£ 9,375.44
	VAT	£ 1,875.10
	Total	£ 11,250.54
	Deposit	£ 11,250.54
	Balance	£ 0.00