

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ1897

Invoice No: 8108

Customer Reference:

Date : 14-04-2021

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|----------|
| Optional extra | Somfy, Somfy Vibrobox sensor | 1 |
| Rear Patio | Awnings, 4500mm x 3000mm, Markilux 990 deluxe awning, 328 37 Sunsilks, RAL 8019 Brown frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.) | 1 |
| Rear patio | Awning extras, - Bracket colour - RAL8019 Special fabricated steel Spreader plate | 2 |
| Remote control | Somfy, Tellis 1 Pure remote handset 1810630 | 1 |
| Wiring | Power from internal plug socket inside conservatory. Fit a new external spur through wall and surface cable in trunking to awning | 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 |