

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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VAT No: 749 8363 77

Ref No: AQ2312

Invoice No: 8084

Customer Reference:

Date : 25-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Additional extra	Fit external IP65 full closure external spur for awning	1
Control unit	Somfy, Smooove Mechanical frame & switch - White 1810880	1
Rear patio	Markilux 990 Deluxe patio awning Electric RTS motor operation 4500mm x 3000mm arm - central on wall Frame colour - Anthracite 5204 Fabric - 312 09 Grey stripe - Bonded panels	1
Rear patio	Standard spreader plates - Finish - Anthracite 5204 (pair)	1
Sensor unit	Somfy, Somfy Eolis Wind sensor unit	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