

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ2326

Invoice No: 8157

Customer Reference:

Date : 02-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Somfy, Somfy Eolis Wind sensor unit	1
	Promotion, Spring Promotion - Free upgrade to electric operation on all patio awnings -WIN21/MKL	1
Rear patio	Awnings, 4000mm x 3500mm, Markilux 5010 deluxe awning, 313 83 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz (Without Transm.)	1
Special brackets	Special upstaged steel brackets attached to customer steelwork	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