

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2424

Invoice No: 8130

Customer Reference:

Date : 07-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Roof Awnings, 1490mm x 4500mm, Markilux 8800 single awning - 1 field, Fabric - Solstice - B/O White Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awnings, 4370mm x 3000mm, Markilux Deluxe MX3, - Fabric 310 09 White, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Special fabricated steel Spreader plate	2
Patio	Somfy, Somfy Eolis Wind sensor unit	1
Patio	Somfy, Awning tellis 4 remote Handset	1
Roof lantern	Somfy, Somfy Ondeis rain sensor	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