INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Ref No: AQ2483
Invoice No: 8147
Customer Reference:
Date : 20-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Option	Somfy, Somfy Eolis Wind sensor unit	1
Rear patio	Awnings, 5000mm x 4000mm, Markilux 5010 deluxe awning, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Spreader plate type A for awning stability	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Special	Smart art fabric upgrade 340 14	1
Wiring	Power taken from bedroom plug ring - External IP65 spur fitted to L/H side	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	**£ 5,000.00**
		VAT	**£ 1,000.00**
		Total	**£ 6,000.00**
		Deposit	**£ 3,000.00**
		Balance	**£ 3,000.00**