

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ2487

Invoice No: 8156

Customer Reference:

Date : 01-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio area	Single field Pergola tracfix system - 6000mm x 4500mm Frame colour - Anthracite 5204 Fabric - 328 36 Grey/Green ultrasonically bonded panels Electric operation RTS Square posts Ground footings by others	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Specials	Wiring taken from L/H ground floor through side wall. Fit exterior IP65 spur Surface mount via 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	£ 7,068.00
	VAT	£ 1,413.60
	Total	£ 8,481.60
	Deposit	£ 8,481.60
Balance	£ 0.00	