INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ2497
Invoice No: 8186
Customer Reference:
Date : 30-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning framework	Supply and install to pre-installed footings - our planet awning frame to suit a system 1600 Footplate studwork in M14 Frame colour - Havana 5229	1
Garden area	Markilux 1600 stretch awning system with 3500mm projection L/H electric operation with RTS motor and remote control Framework colour - Havana 5229 Fabric colour - 312 35 blue multi stripe with scalloped valance	1
Special instruction	********AGREED FOR BALANCE ON COMPLETION FOLLOWING INSTALLATION ********	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	**£ 5,500.00**
		VAT	**£ 1,100.00**
		Total	**£ 6,600.00**
		Deposit	**£ 6,600.00**
		Balance	**£ 0.00**