

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2517

Invoice No: 8568

Customer Reference:

Date : 02-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Duette Roof Lantern blind with framework support k, Price group B, Elan Duotone, Papyrus - 294077-0161, - Electric low voltage motor with rechargeable battery kit, - Solar charge pack	1
Patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe full cassette awning, 314 66 Sunvas , 5233 Textured White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Special fabricated steel bungalow bracket	2
Patio	Double exterior plug socket	1
Remote control	Somfy,	1

Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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	£ 4,203.44
	VAT	£ 840.69
	Total	£ 5,044.13
	Deposit	£ 5,044.13
	Balance	£ 0.00