

INVOICE



Aquarius blinds

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

Ref No: AQ2536

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Customer Reference:

Date : 11-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove tellis 4 wall switch	1
Lantern - Option	Somfy, Somfy Ondeis rain sensor	1
Rear patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 311 17 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, Special fabricated steel Spreader plate	2
Roof Lantern.	Roof Awnings, 4540mm x 1740mm, Markilux 770 Tracfix Awning, - Fabric - Viewscreen 317 09 silver Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Special note	Please note, we are working on approximately 6 weeks on awning deliveries at this time but these are strictly subject to customer clearance and something that is out of our control	1

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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	£ 6,264.42
	VAT	£ 1,252.89
	Total	£ 7,517.31
	Deposit	£ 7,517.31
	Balance	£ 0.00