

INVOICE



Aquarius blinds

Aquarius Blinds
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To:	Mr. Gearoid Aherne Franco Construction Ltd 8 Power Road London W4 5PY 020 8995 4223 07387419048
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Ref No: AQ2546

Invoice No: AQ2546

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	3
Back Stairwell	Roof Awnings, 2400mm x 3150mm, Electrically operated Markilux 779 Tracfix, with shelving Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Day room	Roof Awnings, 3150mm x 2200mm, Electrically operated Markilux 779 Tracfix, with shelving Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Dining room	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 1%, White, Left Hand Side, with shelving 240v RTS motor operation (Somfy LS40 Altus)	1
Special note	THIS REPRESENTS 50% PAYMENT FOR THE OVERALL PROJECT TOTAL - £8005-60 + VAT	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 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	£ 4,002.80
	VAT	£ 800.56
	Total	£ 4,803.36
	Deposit	£ 0.00
Balance	£ 4,803.36	