

INVOICE



Aquarius blinds

Aquarius Blinds
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To: Mr. Gearoid Aherne
Frencon Construction Ltd
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020 8995 4223
07387419048

Ref No: AQ2546

Invoice No: 8370

Customer Reference:

Date : 04-01-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION		Qty
	Somfy,		3
Back Stairwell	Roof Awnings, 2400mm x 3150mm, Electrically operated Markilux 779 Tracfix, with shelving Fabric - Transolair - White 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 Fabric - Transolair - White 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
	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	£ 8,005.60
		VAT	£ 1,601.12
		Total	£ 9,606.72
		Deposit	£ 3,882.72
		Balance	£ 5,724.00