

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Ref No: AQ2564

Invoice No: AQ2564

Customer Reference:

Date : 25-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Somfy Eolis Wind sensor unit	1
Awning brackets	Awning extras, Special fabricated steel Spreader plate	2
Rear patio	Awnings, 4820mm x 3000mm, Markilux 5010 deluxe awning, 310 42 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Awning tellis 1 remote Handset	1
Special intructions	The power will be taken from the existing exterior plug socket via black trunking on the side return wall	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
		£ 4,527.00
		VAT
		£ 905.40
		Total
		£ 5,432.40
		Deposit
		£ 2,716.20
		Balance
		£ 2,716.20