INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ2566

Invoice No: 8758

Customer Reference:

Date : 29-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	RTS infrared heaters - 2.5Kw Heater brackets	6
Awning	RTS LED spot line 3000mm - Dimmable Light-bar brackets	3
Awning support	150mm x 250mm sleepers	32
Awning support	28mm x 140mm x 4800mm premium pine deck board	24
Awning support	Sundry timber 4x2 Decking screws	1
Awning support	Labour for awning frame manufacturing Decking screws	1
Awning support	Supply DPC sheet for pavement protection Sand/cement for bedding sleepers	1
Pavement area	Markilux 1600 Syncra uno fix 2 field unit with junction cover. 13,800mm x 2500mm arm Electric operation 433Mhz RTS motor Frame colour TBC - Fabric colour TBC Balast boxes x4 filled with ballast	1
Remote control	Somfy, Tellis 16 Pure remote handset - 1811020	1
	Payment terms Payment in full with order 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	**£ 37,685.01**
VAT	**£ 7,537.00**
Total	**£ 45,222.01**
Deposit	**£ 45,222.01**
Balance	**£ 0.00**