INVOICE

Aquarius blinds

Aquarius Blinds
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Surrey
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Ref No: AQ2629
Invoice No: 8203
Customer Reference:
Date : 14-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, Special fabricated steel Spreader plate	1
App control	Somfy, TaHoma smart home unit	1
Control	Somfy, Smoove tellis 4 wall switch	1
Paio area	Awnings, 4500mm x 3000mm, Markilux 990 deluxe awning, 309 18 Sunvas , , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Roof	Roof Awnings, 2815mm x 2210mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, Wiring ro be taken from bedroom plug socket - surface mount wiring. Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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	**£ 5,833.33**
VAT	**£ 1,166.67**
Total	**£ 7,000.00**
Deposit	**£ 7,000.00**
Balance	**£ 0.00**