

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ2797

Invoice No: AQ2797

Customer Reference:

Date : 21-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	Somfy, Somfy Eolis Wind sensor unit	1
Existing awning	Replacement RTS electric motor to existing awning including collar and sleeve and tube bearings	1
Existing awning	Replacement Awning Cover, 5000mm x 3800mm, Flat Sheet Covers, Fabric patten from the Markilux collection	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	£ 2,193.95
	VAT	£ 438.79
	Total	£ 2,632.74
	Deposit	£ 1,316.37
Balance	£ 1,316.37	