

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ2808

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Customer Reference:

Date : 31-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Remote	Somfy, Awning tellis 1 remote Handset	1
Roof lantern	Roof Awnings, 2365mm x 3897mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof lantern	Framework kit for Mkl 779 - 10.4m - White RAL9016	1
Special note	Wiring to be connected via power supply (plug socket) in loft space	1
Special note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to custom clearance. We will advise of any further dates as they become available	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
		VAT
		Total
		Deposit
		Balance