INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Ref No: AQ2941
Invoice No: 8492
Customer Reference:
Date : 18-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Somfy Eolis Wind sensor unit	1
Conservatory	System 779 under glass awning Tracfix version with fixture type 21 Electric RTS motor White hardware - White 31009 fabric	1
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Electrician	Electrician to attend site to supply power for the 3 units and re-locate the interior spot lights. Decorating to be made good by others	1
Patio	Awnings, 5000mm x 2500mm, Markilux Deluxe MX3, Fabric colour 309 18 - .5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Special fabricated steel bungalow bracket	2
Switch	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	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	**£ 10,631.12**
VAT	**£ 2,126.22**
Total	**£ 12,757.34**
Deposit	**£ 12,757.34**
Balance	**£ 0.00**