INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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07875239010

Ref No: AQ3030

Invoice No: 8465

Customer Reference:

Date : 12-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear garden	Markilux Compact Pergola awning Electric operation to L/H side Somfy RTS motor Face fix cassette brackets without upright leg but replaced with wall mount brackets Frame finish - 5204 Anthracite Fabric finish - 314 13	1
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	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	**£ 4,753.20**
		VAT	**£ 950.64**
		Total	**£ 5,703.84**
		Deposit	**£ 5,703.84**
		Balance	**£ 0.00**