

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3083

Invoice No: 8450

Customer Reference:

Date : 29-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bathroom	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 1858 - Black, Center tab handle , Tensioned Venetian to bottom bar, Top Fix, Tensioned Venetian brackets	1
Bathroom	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 1858 - Black, Center tab handle , Top Fix, Tensioned Venetian brackets, Tensioned Venetian to bottom bar	1
Large rood window	Anthracite angle brackets for support legs x4	1
Large roof window	Roof Awnings, 3620mm x 2940mm, Markilux 770 Tracfix Awning, 324 14 Sunsilks ultrasonically bonded panels, Fixture type 21	1
Special	Final connection to Control 4 system to be made by yourself Please note. If your system is at a pitch of less than 14 degrees you must be aware of water collection and recommend a rain sensor to retract this unit	1

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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	£ 3,441.25
	VAT	£ 688.25
	Total	£ 4,129.50
	Deposit	£ 2,064.75
	Balance	£ 2,064.75