

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3199

Invoice No: AQ3199

Customer Reference:

Date : 19-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 3605mm x 1780mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Shelving kits - 3 sides - finished in RAL 9016 White	1
Lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Special note	The special price is based on your electrician providing a 13amp fused spur with front outlet for flex to the internal roof area as high as possible. Further costs will be insured if this is not installed	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	£ 2,700.00
	VAT	£ 540.00
	Total	£ 3,240.00
	Deposit	£ 1,600.00
	Balance	£ 1,640.00