INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To:
Felipe Hawkins
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Ref No: AQ3209
Invoice No: 8497
Customer Reference:
Date : 26-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Rear patio	Awnings, 5000mm x 3000mm, Markilux Deluxe MX3, - Fabric selection 310 09 Sunvas, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, Special fabricated steel Spreader plate	2
Rear patio	Power to be from interior socket - AQ to supply and fit a fused spur	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	**£ 4,241.66**
		VAT	**£ 848.33**
		Total	**£ 5,089.99**
		Deposit	**£ 5,089.99**
		Balance	**£ 0.00**