

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

Ref No: AQ3223

Invoice No: 8504

Customer Reference:

Date : 31-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Controls	Somfy, Situ 5 Variation RTS pure II remote control - 1811610	1
Patio area	Awnings, 2200mm x 1500mm, Markilux 990 deluxe awning, Fabric - 417 10 Sunbow5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face Fixture Bracket 150 mm / 3	1
Power supply	Power to be supplied by your electrician *The cable for the awning is run down the wall to a low level socket installed the electrician in black conduit *The cable for the electric vertical to run down the wall in a white micro trunking and plug in behind the TV	1
Sliding door	89mm wide body Senses Vertical blind, 89mm C, Fabric - Aurora Cream Electric Tilt/draw RTS, System Senses, White	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
		VAT
		Total
		Deposit
		Balance