

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3241

Invoice No: 8573

Customer Reference:

Date : 25-07-2022

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|---|-------------------|
| Patio | Awnings, 5000mm x 3500mm, Markilux 5010 deluxe full cassette awning, 309 07 Sunvas , - Frame finish in 5233 Textured White - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1 |
| Patio | Awning extras, 3x Spreader Type A Brackets | 1 |
| Patio | Somfy, Somfy Eolis RTS awning wind sensor - 1816066 | 1 |
| Patio | Somfy, Situo 1 RTS pure II remote control - 1870404 | 1 |
| Special | The awning width is from the stepped out building on the left to the edge of the double story building. Going over the sloping part of the build could have a weaker fixing due to the weight load above. | 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 |
| | | £ 5,093.20 |
| | | £ 1,018.64 |
| | | £ 6,111.84 |
| | | £ 6,111.84 |
| | | £ 0.00 |