

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3245

Invoice No: 8811

Customer Reference:

Date : 23-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Awning extras, Blind to have a 10m cable	1
Bedroom	Awning extras, 3 Sided shelving system finished in RAL 9016 White	1
Bedroom	Roof Awnings, 1651mm x 3435mm, Electrically operated Markilux 779 Tracfix, 309 48 Sunvas ultrasonically bonded panels, - PLEASE NOTE - the fabric selected is a translucent type bonded into panels Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Bedroom	Somfy, Situio 1 RTS pure II remote control - 1870404	1
Special instruction	The power cable to run to the opposite end of the blind then down the wall in a micro trunking down the side of a book case to a low level plug and to be plugged in.	1
Special instruction	Install height - 3300mm	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	£ 3,134.79
	VAT	£ 626.96
	Total	£ 3,761.75
	Deposit	£ 3,761.75
	Balance	£ 0.00