INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ3286

Invoice No: AQ3286

Customer Reference:

Date : 30-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Syncra awning frame to take Markilux 1600 awnings 12000mm wide Frame colour to be Anthracite 5204 Ground socket base	1
Garden	Deluxe Markilux 1600 awning (coupled) with junction cover 12000mm x 3000mm arm Electric RTS operation 433Mhz motor Frame colour - Anthracite 5204 Fabric colour - 307 03 Red	2
Garden	Groundworks including site excavation and spill removal. Concrete fill with 3:1 sand/cement Re fit block stone paving	1
Remote	Somfy, Smoove origin RTS twin wall switch - White - 1810880/9015238	1
Special note	See special note on account regarding payment terms - 50% deposit with 25% interim payment and 25% within 7 days of completion. These override terms below	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	**£ 25,342.66**
		VAT	**£ 5,068.53**
		Total	**£ 30,411.19**
		Deposit	**£ 15,205.60**
		Balance	**£ 15,205.59**