INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To:
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Ref No: AQ3295
Invoice No: AQ3295
Customer Reference:
Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Remote	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Roof lantern	Roof Awnings, 2000mm x 2000mm, Markilux 770 Tracfix Awning, - Fabric choice - 310 28 Black	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special legs	Fixture type 21	4
Special note	1. The awning will run towards the road with the box at the rear. 2. All waterproofing to the upstaged leg supports to be by your own contractor.	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	**£ 3,111.85**
		VAT	**£ 622.37**
		Total	**£ 3,734.22**
		Deposit	**£ 1,800.00**
		Balance	**£ 1,934.22**