

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Mr. R Churchill
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Crockham Hill
Edenbridge
TN8 6SA
07711 720740

Ref No: AQ3328

Invoice No: 8575

Customer Reference:

Date : 28-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Glass roof light	Deluxe Markilux 8800 system Fixture type 21 including angle support brackets Electric operation - Somfy RTS with receiver Frame colour - Concept Black Fabric - 309 07	1
Option	Somfy, Somfy Solaris RTS Sun & Wind unit automatic sensor - 1818210	1
Option	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Optional	We would recommend a rain sensor due to the awning fixture as it is less than 14 degrees and have included for an optional solar sensor	1
Switch	Somfy, Smooove origin RTS wall switch - White - 1810880	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
		£ 5,566.21
		£ 1,113.25
		£ 6,679.46
		£ 6,679.46
		£ 0.00