

INVOICE



Aquarius blinds

Aquarius Blinds
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Surrey
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VAT No: 749 8363 77

To:	Mr. David Long David Long Architects Fordhams Littley Green Chelmsford CM3 1BU 02085335555
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Ref No: AQ3353

Invoice No: AQ3353

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Note	Please note that a fabric colour is to be chosen.	1
Optional Extra	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Optional extra	We highly recommend the rain sensor for the roof awning. This will help protect the fabric from water damage as the blind is running below 14 degree pitch.	1
Roof light	Roof Awnings, 3270mm x 2350mm, Markilux 770 Tracfix Awning, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof light	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