INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Ref No: AQ3398

Invoice No: 9038

Customer Reference:

Date : 25-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Side door	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Side doors	Awnings, 3650mm x 2850mm, Markilux 710 vertical awning, Fabric - 339 27 Transolair bonded vertical panels 10m Power cable Standard face fix brackets - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Side doors	Power cable is to run down the wall in white conduit to a low level exterior plug.	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	**£ 2,466.39**
		VAT	**£ 493.28**
		Total	**£ 2,959.67**
		Deposit	**£ 2,959.67**
		Balance	**£ 0.00**