

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3400

Invoice No: AQ3400

Customer Reference:

Date : 30-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 4500mm x 3000mm, Markilux Deluxe MX3 full cassette awning, Fabric - 309 07 - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Garden	Awning extras, Special fabricated steel Spreader plate	2
Garden	Somfy, Situo 1 RTS pure II remote control - 1870404	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	£ 3,969.79
	VAT	£ 793.96
	Total	£ 4,763.75
	Deposit	£ 2,381.88
Balance	£ 2,381.87	