

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3433

Invoice No: AQ3433

Customer Reference:

Date : 12-07-2022

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|----------------|--|-----|
| Rear patio | Awnings, 4000mm x 2500mm, Markilux 990 deluxe full cassette awning, - Fabric choice is 427 50 - - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets , 10 awning power cable - 8271016 | 1 |
| Remote control | Somfy, Situo 1 RTS pure II remote control - 1870404 | 1 |
| Special note | We will take power from your internal socketed and run the power behind your rainwater pipe for connection to the awning | 1 |

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| 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 | £ 3,031.77 |
| | VAT | £ 606.36 |
| | Total | £ 3,638.13 |
| | Deposit | £ 1,819.06 |
| Balance | £ 1,819.07 | |