

INVOICE



Aquarius blinds

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

Ref No: AQ3433

Invoice No: 8579

Customer Reference:

Date : 05-08-2022

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	£ 3,638.12
Balance	£ 0.01	