

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ3438

Invoice No: 8643

Customer Reference:

Date : 26-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Somfy, TaHoma switch home hub mobile App - 1870600	1
Fitter Note	Power is to come from a fuse spur which be powered from a bedroom above. The cable is to run in black Flexi conduit	1
Skylight	Roof Awnings, 3320mm x 2150mm, Markilux 770 Tracfix Awning, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Skylight	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Skylight	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	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	£ 3,583.68
	VAT	£ 716.74
	Total	£ 4,300.42
	Deposit	£ 4,300.42
	Balance	£ 0.00