

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3440

Invoice No: 8804

Customer Reference:

Date : 20-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	Fabricated wall and parapet brackets	1
Kitchen Side	Roof Awnings, 4300mm x 1500mm, Markilux 770 Tracfix Awning, Frame colour - Concept Black Fabric - 309 27 Grey Fixture type - 12 Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Kitchen Side	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Kitchen Side	Somfy, Somfy Solaris RTS Sun & Wind unit automatic sensor - 1818210	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 £ 3,588.32
		VAT £ 717.67
		Total £ 4,305.99
		Deposit £ 4,305.99
		Balance £ 0.00