

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ3459

Invoice No: 8961

Customer Reference:

Date : 27-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof Lantern	Roof Awnings, 2320mm x 2060mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof Lantern	Roof Awnings, 2320mm x 2060mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof Lantern	Roof Awnings, 2320mm x 2060mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof Lantern	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Roof Lantern - Optional Extra	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
		VAT
		Total
		Deposit
		Balance