

INVOICE



Aquarius blinds

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

Ref No: AQ3473

Invoice No: 8626

Customer Reference:

Date : 15-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Frame	Perimeter shelving system - RAL9016 White	15
Orangery	Markilux 779 roof awning Electric operation with Somfy RTS motor - L/H side Frame finish - RAL9016 White Fabric in bonded panels - 310 09 White	1
Remote control	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Special note	The power will be taken from the upstairs bedroom plug to the outside wall and we will install an exterior IP65 fused spur The cable will be taken through the roof frame and sealed as required	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	£ 3,388.79
	VAT	£ 677.76
	Total	£ 4,066.55
	Deposit	£ 4,066.55
Balance	£ 0.00	