

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ3490

Invoice No: 8644

Customer Reference:

Date : 28-09-2022

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--|--|----------|
| Fitters Note | Power is to go through the wall to a near by plug and plug in. Cable is to be left loose inside as requested by the customer | 1 |
| Patio | Awnings, 3500mm x 2500mm, Markilux Deluxe MX3 full cassette awning, Fabric - 314 87 - 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 | 1 |
| Patio | Somfy, Situo 1 RTS pure II remote control - 1870404 | 1 |
| Patio | Somfy, Somfy Eolis RTS awning wind sensor - 1816066 | 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 |