

INVOICE



Aquarius blinds

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

Ref No: AQ3513

Invoice No: 8671

Customer Reference:

Date : 27-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Roof	Roof Awnings, 2220mm X 2700mm, Markilux 770 Tractix Awning, 310 09 Sunvas seamless cover, Fixture type 21. Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special	We highly recommend the rain sensor as the blind will be fitted at less than 14 degree pitch. This will help protect the fabric from being damaged	1

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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	£ 3,263.68
	VAT	£ 652.74
	Total	£ 3,916.42
	Deposit	£ 3,916.42
	Balance	£ 0.00