

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3558

Invoice No: 8741

Customer Reference:

Date : 17-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 6570mm x 1900mm, Markilux 8800 Tracfix Frame - Concept Black Fixture Type 12 10m power cable Fabric - 411 86 Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Steel fabricated brackets to support the lower feet finished in concept black	1
Lantern	Somfy, Situ 1 RTS pure II remote control - 1870404	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	£ 5,618.79
	VAT	£ 1,123.76
	Total	£ 6,742.55
	Deposit	£ 6,742.55
	Balance	£ 0.00