INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
CR4 3BH

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Ref No: AQ3563

Invoice No: AQ3563

Customer Reference:

Date : 05-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power cable is to run behind the other roof blind in black flexi conduit and connect into the same power supply	1
Fitter note	Channel 4 on the existing remote is to be used for this blind	1
Utility roof	Roof Awnings, 2255mm x 2300mm, Markilux 770 Tracfix Awning, 310 09 Sunvas seamless cover, 10m power cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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	**£ 2,666.67**
		VAT	**£ 533.33**
		Total	**£ 3,200.00**
		Deposit	**£ 1,600.00**
		Balance	**£ 1,600.00**