INVOICE

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

0800 953 0199

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To:
Mike Rugg
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Hildenborough
Tonbridge
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Ref No: AQ3703
Invoice No: AQ3703
Customer Reference:
Date : 24-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, TaHoma switch home hub mobile App - 1870600	1
Awning support	Special fabricated awning brackets finished in Concept black	4
Optional	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Awnings, 7000mm x 3500mm, Markilux 5010 deluxe full cassette awning, - Fabric to be 307 01 - Frame finish in High 5 anniversary 5095 concept Black -, Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Face fix awning	1
Remote	Somfy, Situo 1 RTS pure ll 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	**£ 8,007.36**
		VAT	**£ 1,601.47**
		Total	**£ 9,608.83**
		Deposit	**£ 4,604.50**
		Balance	**£ 5,004.33**