

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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To: Mike Silverman
Rock Dene
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07749940275

Ref No: AQ3731

Invoice No: AQ3731

Customer Reference:

Date : 27-01-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power cable is to run in black Flexi conduit into the loft under the tile and to plug into a plug socket.	1
Roof light	Roof Awnings, 6055mm x 1775mm, System Markilux 7800 Fabric 411 13 Frame colour - Markilux Anthracite 5204 Left hand Radio control electric operation RTS Fixture type 21	1
Roof light	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof light	Somfy, Situlo 1 RTS pure II remote control - 1870404	1
Special note	Fitting will be as discussed with attachment to the roof window frame as emailed and confirmed	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	£ 5,069.84
	VAT	£ 1,013.97
	Total	£ 6,083.81
	Deposit	£ 3,083.81
	Balance	£ 3,000.00