INVOICE

Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ3762
Invoice No: AQ3762
Customer Reference:
Date : 09-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Awnings, 4500mm x 2500mm, Markilux 990 deluxe full cassette awning, - Fabric choice 411 85 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Rear patio	Special fabricate awning bracket to L/H side acting as a spreader plate and side brace R/H side to have packing blocks behind bracket Finish in Anthracite 5204	1
SPECIAL NOTE	Special price agreed to install with neighbours awning together	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	**£ 3,363.79**
VAT	**£ 672.76**
Total	**£ 4,036.55**
Deposit	**£ 2,036.55**
Balance	**£ 2,000.00**