

INVOICE



Aquarius blinds

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

To: Andrew Martin
Ajartec Ltd
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Ref No: AQ3763

Invoice No: 8805

Customer Reference:

Date : 21-03-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|-----------------|--|-------------------|
| | Somfy, Situ 1 RTS pure II 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-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets | 1 |
| Rear patio | Special fabricate awning bracket to R/H side acting as a spreader plate and side brace L/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 |
| | | VAT |
| | | Total |
| | | Deposit |
| | | Balance |
| | | £ 3,363.79 |
| | | £ 672.76 |
| | | £ 4,036.55 |
| | | £ 4,036.55 |
| | | £ 0.00 |