

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ3784

Invoice No: 8826

Customer Reference:

Date : 05-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	The power cable to go through the wall to an upstairs bedroom and plug in. Install height is 3000mm	1
Fitter note	2x Square spreader plates to spread the fixing load.	1
Garden	Awnings, 4600mm x 3500mm, Markilux Deluxe MX3 full cassette awning, Fabric - Visutex 307 07 - Frame finish in 5233 Textured White - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Garden	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Garden	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Garden	Awning extras, Wall seal profile finished in Markilux 5233 Textured white to match awning	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