

INVOICE



Aquarius blinds

Aquarius Blinds
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To: Mr. Duncan Roberts
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Ref No: AQ3811

Invoice No: AQ3811

Customer Reference:

Date : 20-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Orangery	System 7800 Markilux - Tracfix version Fixture type (Markilux 711223) side Frame colour - Textured White 5223 Fabric finish - 310 09 Becker motor - Directional	1
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Special note	All wiring by others	1
Special note	Installation from our aluminium towers x2 with a duration expected of 1-2 days	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