INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ3828
Invoice No: 8876
Customer Reference:
Date : 19-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove origin RTS wall switch - White - 1810880	1
Fitters note	Black round trunking to run around corner - down wall and return at ground level. Awning will be plugged in to existing socket	1
Rear patio	Awnings, 3500mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric from our standard range - 312 07 - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Face fix brackets 300mm - 70617 - Left, Face fix brackets 300mm - 70600 - Right	1
Special note	10% balance to be held and paid on completion	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	**£ 3,395.83**
		VAT	**£ 679.17**
		Total	**£ 4,075.00**
		Deposit	**£ 4,075.00**
		Balance	**£ 0.00**