INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ3834
Invoice No: 8846
Customer Reference:
Date : 25-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Awning extras, Patio Markilux io five channel remote handset	1
Fitter note	Power is to come from a bedroom above.	1
Patio	Awnings, 3750mm x 3000mm, Markilux 6000 deluxe full cassette awning, Fabric colour: 417 61 - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controled I.O Somfy Motor 868 Mhz	1
Patio	Awning extras, Shadeplus - Fabric: 339 18 - with horizontal bonded panels Radio Controlled motor (iO) - 210cm drop	1
Patio	Somfy, Somfy Eolis IO awning wind sensor - 1816091	1
Patio	Awning extras, Special fabricated spreader type A brackets finished in the same colour as the awning.	2
	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	**£ 6,571.34**
VAT	**£ 1,314.27**
Total	**£ 7,885.61**
Deposit	**£ 7,885.61**
Balance	**£ 0.00**