

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3884

Invoice No: 8856

Customer Reference:

Date : 04-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom window	Awnings, 3000mm x 2000mm, Markilux 990 deluxe full cassette awning, 325 16 Sunsilks, - Frame finish in 5233 Textured White - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz, Standard face fix wall brackets	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special note	Customer to arrange scaffold platform for stairs light well blind installation	1
Switch	Somfy, Smoove origin RTS wall switch - White - 1810880	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