

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3915

Invoice No: 8885

Customer Reference:

Date : 26-05-2023

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--------------|--|-----|
| | Somfy, Situio 1 IO pure II remote control - 1870313 | 1 |
| Dear patio | Awnings, 4500mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabri choice 414 60 Green - Frame finish in 5204 Anthracite - , Standard face fix wall brackets , Your awning will be mains powered with a Radio-Controled I.O Somfy Motor 868 Mhz | 1 |
| Home hub | Somfy, TaHoma switch home hub mobile App - 1870600 | 1 |
| Rear patio | Awning extras, Special fabricated steel Spreader plate to match your awning frame colour | 2 |
| Sensor | Somfy, Somfy Eolis IO awning wind sensor - 1816091 | 1 |
| Special note | Your awning will have spreader plates fitted on the outside of your wall lights. Power for your awning will be via a plug from your existing exterior socket | 1 |

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| 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 | £ 4,149.04 |
| | VAT | £ 829.81 |
| | Total | £ 4,978.85 |
| | Deposit | £ 4,978.85 |
| | Balance | £ 0.00 |