

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ3918

Invoice No: AQ3918

Customer Reference:

Date : 03-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters Note	The power cable is to run in black flexi/solid conduit to an outside power supply on the roof. The black flexi/solid conduit is to be fixed to the wall.	1
Garden	Awnings, 4500mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric - 414 87 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz	1
Garden	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Garden	Awning extras, Special fabricated steel wrap around brackets finished in the same colour as the awning frame Special fabricated steel bungalow bracket to match your awning frame colour	2
Lantern	Roof Awnings, 2360mm x 1425mm, Markilux 770 Tracfix Awning, 317 09 Vuscreen Alu ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Roof Awnings, 4200mm x 1585mm, Markilux 770 Tracfix Awning, 317 09 Vuscreen Alu ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Operation	Somfy, Situlo 5 RTS pure II remote control - 1870420	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	£ 9,977.12
	VAT	£ 1,995.42
	Total	£ 11,972.54
	Deposit	£ 5,986.00
	Balance	£ 5,986.54