

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No: 749 8363 77

Ref No: AQ3925

Invoice No: 8817

Customer Reference:

Date : 29-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters Note	50mm x 100mm Anthracite brackets are required to install the roof awning	1
Lantern	Roof Awnings, 2730mm x 2730mm, Markilux 770 Tracfix Awning, Fabric choice - 317 09 Alu Vuscreen 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
Lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	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