

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4042

Invoice No: 8996

Customer Reference:

Date : 25-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4100mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric - 307 07 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio	70mm x Bracket width of packing to bring the awning bracket to the front of the cladding	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