

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4123

Invoice No: 9102

Customer Reference:

Date : 28-11-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Internal blind	Benthin Heavy Duty Roller blind, Group D, - Fabric Logan Chalk - 44mm Benthin tube for hardwired motor, Key bottom bar, Somfy Soness 40 RTS 230v 1001573	1
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Internal box	Benthin roller box section 124mm x 120mm with bottom lid - White 1@ 3540 & 1@ 2580	1
New extension	Awnings, 4400mm x 3500mm, Markilux 3300 deluxe full cassette awning, - Fabric choice 414 88 - Frame finish in 5229 Textured Havana Braun - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Top Fixture Bracket 150 mm / 4	1
New extension	Spreader plate type a face fix brackets	1
New extension	Vibration sensor	1
Special	Hard wired RTS electric roman track - Heavy duty rolled steel to suit opening 1730mm	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