

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ4154

Invoice No: 8988

Customer Reference:

Date : 21-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Telescopic leg to left side	1
Rear decking area	Markilux pergola cubic awning 5500mm x 4000mm track Tracfix version Somfy RTS electric operation - R/H Square support posts Frame colour - Anthracite 5204 Fabric Perla - 372 50	1
Rear decking area	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special note	The power will be taken from the external plug socket either on the balcony or decking area.	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	£ 9,005.20
	VAT	£ 1,801.04
	Total	£ 10,806.24
	Deposit	£ 10,806.24
Balance	£ 0.00	