

INVOICE



Aquarius blinds

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

Ref No: AQ4176

Invoice No: AQ4176

Customer Reference:

Date : 21-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Awnings, 4170mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric colour to be confirmed - Frame finish in 5204 Anthracite - , Standard face fix wall brackets , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Rear patio	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

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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	£ 4,005.20
	VAT	£ 801.04
	Total	£ 4,806.24
	Deposit	£ 2,404.12
	Balance	£ 2,402.12