

INVOICE



Aquarius blinds

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

Ref No: AQ4186

Invoice No: 8993

Customer Reference:

Date : 22-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extended Guarantee	Optional extra to extend the Guarantee period from 2 years to 5 years. There will be a charge £200 per year from year 3 to 5 to carry out a service check on the roof awning.	1
Fitters note	The power cable is to run down the side wall to a power an exterior power supply	1
Roof	Roof Awnings, 3930mm x 2220mm, Markilux 770 Tracfix Awning, Fabric - 411 86 in ultrasonically bonded panels 10m Cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof	Roof Awnings, 3370mm x 2220mm, Markilux 770 Tracfix Awning, Fabric - 411 86 in ultrasonically bonded panels 10m Cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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
		£ 6,671.71
		£ 1,334.34
		£ 8,006.05
		£ 8,006.05
		£ 0.00