

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4212

Invoice No: AQ4212

Customer Reference:

Date : 16-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear extension	Awning extras, Special fabricated steel intermediate bracket to match your awning frame colour	1
Rear extension	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Rear extension	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear extension	Powder coat awning and brackets to special RAL7021 semi gloss	1
Rear extension	Awnings, 3930mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric choice 313 28 Grey/cream block, Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	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