INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Ref No: AQ4222

Invoice No: 9043

Customer Reference:

Date : 29-09-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	*3 man lift *install area is at 7.2m, the triple 10 ladder will be required	1
Main roof	Roof Awnings, 4110mm x 3850mm, Markilux 770 Tracfix Awning, 310 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Main roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special note	The existing Wall switch is to be used	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	**£ 4,576.05**
		VAT	**£ 915.21**
		Total	**£ 5,491.26**
		Deposit	**£ 5,491.26**
		Balance	**£ 0.00**