

ORDER CONFIRMATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ4273

Date : 07-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
External Lantern	Roof Awnings, 3800mm x 2500mm, Markilux 770 Tracfix Awning, Fabric - 309 18 Motor side - L/H Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm, Fixture type 21	1
External Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
External Lantern	Deepening on how the unit is installed, the bracketry may require some work to make them water tight. This will be decided on a detailed survey visit	1
Lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	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	£ 3,750.01
	VAT	£ 750.00
	Total	£ 4,500.01
	Deposit	£ 2,250.01
	Balance	£ 2,250.00