INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Ref No: AQ4347
Invoice No: AQ4347
Customer Reference:
Date : 30-10-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Upgrade to bionic arms	1
Patio	Awnings, 5000mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric - 315 92 Sunvas - Frame finish in RAL9016 White - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Patio	Awning extras, Spreader colour - Markilux Gloss White RAL9016 Special fabricated steel Spreader plate to match your awning frame colour	2
Patio	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Patio	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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	**£ 4,338.07**
VAT	**£ 867.61**
Total	**£ 5,205.68**
Deposit	**£ 1,717.88**
Balance	**£ 3,487.80**