

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ4478

Invoice No: 9161

Customer Reference:

Date: 05-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
	Awnings_old	Quantity: 1, Description: Location: Garden, System: Markilux Deluxe MX3 full cassette awning, Width: 5000 mm, Projection: 3000 mm, Control Location: Left hand operation, Frame Colour: - Frame finish in 5204 Anthracite -, Control options: Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz, Special Instructions: Fabric - 304 05	1
	Awning extras_old	Quantity: 2, Description: Room: Garden, Special brackets: Special fabricated steel Spreader plate to match your awning frame colour	2
	Somfy_old	Quantity: 1, Description: Somfy Switches / Remotes: Situo 1 RTS pure II remote control - 1870404, Location: Garden	1
	SafeGuard RL Deluxe roof lantern system_old	Quantity: 1, Description: Location: Lantern, Blind or Recess: Blind Size, Width: 1610 mm, Drop: 2035 mm, Pricing Band: Screen fabric - price group 2, Controls: The motor will be on the left, Motorized: 240v RTS motor operation (Somfy Sonesse 40), Special Instructions: Fabric - Roe 1% Light Grey	1
	Specials_old	Quantity: 1, Description: Room: Lantern, Special Instructions: To use existing remote control	1
	Supply and Installation_old	Quantity: 1, Description: Local fitting: Supply and installation	1
	Specials_old	Quantity: 1, Description: Room: Garden - Fitters note, Special Instructions: The power cable is to run in black conduit down to a low level plug	1
	Somfy_old	Quantity: 1, Description: Automation controls: Somfy Eolis RTS awning wind sensor - 1816066, Location: Garden	1
	Specials_old	Quantity: 1, Description: Room: Lantern - Fitters note, Special Instructions: The old lantern blind is to be removed and the new one fit in the same place	1

Standard terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or 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:	£ 7,333.33
	VAT:	£ 1,466.67
	Total:	£ 8,800.00
	Deposit:	£ 8,800.00
	Balance:	£ 0.00