INVOICE

Aquarius blinds

Aquarius Blinds
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To: Mr.Juwon Lee
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Surbiton
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07305122823

Ref No: AQ4539
Invoice No: 9199
Customer Reference:
Date: 16-04-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Width: 4500, Projection: 2500, Control side: Right hand operation, Markilux special instructions: Fabric - 414 87	1
	Awning Bracket	Awning system: Markilux 990, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 140, Up stand C size: 250	2
Garden	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Fitting: 1004250	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:	**£ 3,881.36**
VAT:	**£ 776.27**
Total:	**£ 4,657.63**
Deposit:	**£ 4,657.63**
Balance:	**£ 0.00**