

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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Ref No: AQ4616

Invoice No: 9221

Customer Reference:

Date: 01-05-2024

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 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Orange Sunvas 310 02, Operation: RTS electric motor operation, Fixture method: Fixture type 32, Tracfix version: Tracfix version, Frame colour: Frame finish in 5204 Anthracite, Width: 5675, Projection: 4500, Control side: Left hand operation, Markilux special instructions: M = 5675mm, MA = 5575mm, H = 4500mm	1
Garden	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345, Somfy Dry contact transmitter 1810334	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
	Installation service	Local Installation: Supply and Installation	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:	£ 7,958.80
	VAT:	£ 1,591.76
	Total:	£ 9,550.56
	Deposit:	£ 9,550.56
	Balance:	£ 0.00