

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No : 749 8363 77

Ref No: AQ4577

Invoice No: 9184

Customer Reference:

Date: 29-03-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Black Grey Textured Sunvas 309 48, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Special non standard RAL, Special RAL colour: 9005, Power cable: 10m power cable, Width: 5000, Projection: 3000, Control side: Right hand operation	1
Rear patio	Specials	Rear patio, Special Instructions: Special fabricated awning brackets finished in RAL9005 Black	2
Rear patio	Somfy store	Remote control: Situo 1 RTS pure II remote control 1870404	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Rear patio	Installation service	Local Installation: 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:	£ 4,795.00
	VAT:	£ 959.00
	Total:	£ 5,754.00
	Deposit:	£ 5,754.00
Balance:	£ 0.00	