

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4542

Invoice No: 9227

Customer Reference:

Date: 15-05-2024

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Grey Sunbow 411 86, Operation: Servo assisted gear, Handle length: Handle length 1600mm, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Width: 5475, Projection: 3000, Control side: Right hand operation	1
	Awning Bracket	Awning system: Markilux MX3, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	2
	Installation service	Local Installation: 1004200	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:	£ 3,933.33
	VAT:	£ 786.67
	Total:	£ 4,720.00
	Deposit:	£ 4,720.00
	Balance:	£ 0.00