

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4544

Invoice No: 9229

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: Beige Textured Sunvas 314 87, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL8019 Brown, Power cable: 10m power cable, Width: 5500, Projection: 3000, Fitting height: 2850, Control side: Left hand operation	1
	Awning Bracket	Awning system: Markilux MX3, Bracket colour: Frame finish in RAL8019 Brown, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	2
	Installation service	Local Installation: 1004250	1
	Promotion	Promotion: Promotion Discount, Description: Discount approved by Andrew	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:	£ 4,583.33
	VAT:	£ 916.67
	Total:	£ 5,500.00
	Deposit:	£ 5,500.00
	Balance:	£ 0.00