INVOICE

Aquarius blinds

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

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To: .Nick Evans
12 Chatto Road
London
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Ref No: AQ4683
Invoice No: 9231
Customer Reference:
Date: 15-05-2024

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: Off White Pin Stripe Sunvas 314 09, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, Width: 4000, Projection: 3000, Control side: Left hand operation	1
Wiring	Specials	Wiring, Special Instructions: We will connect the power to your awning via the upstairs bedroom socket and supply and fit an external fused spur	1
Rear patio	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Frame finish in RAL9016 white, Bracket type: Spreader plate 60mm x 40mm	2
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:	**£ 3,930.20**
VAT:	**£ 786.04**
Total:	**£ 4,716.24**
Deposit:	**£ 4,716.24**
Balance:	**£ 0.00**