

ORDER CONFIRMATION



Aquarius blinds

Aquarius Blinds
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CR4 3BH

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VAT No : 749 8363 77

Ref No: AQ4788

Date : 17-05-2024

| 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: Blue Black Flec Sunvas 307 05, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Special non standard RAL, RAL colour: 9005, Power cable: 10m power cable, Width: 4850, Projection: 3000, Fitting height: 3250, Control side: Left hand operation, Markilux special instructions: RAL colour - 9005 Black TBC | 1 |
| Garden | Awning Bracket | Location: Garden, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1 | 1 |
| | Markilux Accessories | Markilux Infrared heater: Markilux Infrared heater IO 2500 watt, Frame colour: Special non standard RAL, Special RAL number: 9005, Heater fixing brackets: T bracket pair for face or top fix 71284 | 1 |
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| Garden | Somfy store | Automation sensors: Somfy Eolis IO awning wind sensor 1816091 | 1 |
| Special note | Specials | Special note, Your electrician is to install the power supply required for the heaters and awning | 1 |
| Optional extras | Specials | Optional extras, Optional extras within this cost - Wind sensor & Heaters | 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: | £ 8,367.32 |
| | | VAT: | £ 1,673.47 |
| | | Total: | £ 10,040.79 |
| | | Deposit: | £ 5,000.00 |
| | | Balance: | £ 5,040.79 |