

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4541

Invoice No: 9228

Customer Reference:

Date: 09-05-2024

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty	UNIT PRICE	LINE TOTAL
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: Frame finish in 5204 Anthracite, Width: 4500, Projection: 2000, Control side: Left hand operation	1	3,532.90	4,239.48
	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	169.60	407.04
Garden	Somfy store	Remote control: Situio 1 IO pure II remote control 1870313	1	44.96	53.95
Smart hub	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1	210.32	252.38
Extra - as agreed	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1	133.56	160.27
Garden	Specials	Garden, Special Instructions: External fuse spur to be installed	1	70.00	84.00
	Installation service	Local Installation: 1004250	1	250.00	300.00

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:	£ 4,447.38
	VAT:	£ 889.47
	Total:	£ 5,336.85
	Deposit:	£ 5,336.85
	Balance:	£ 0.00