

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No : 749 8363 77

Ref No: AQ4658

Invoice No: 9237

Customer Reference:

Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof	Markilux awnings	Supplier: Markilux, Location: Roof, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Vuscreen ALU, Vuscreen ALU Colour Options: Silver Vuscreen XL 317 09, Width: 2775, Projection: 1400, Control side: Right hand operation, Markilux special instructions: 10m power cable, Fixture 21	1
Roof	Somfy store	Remote control: Situo 1 RTS pure II remote control 1870404	1
Optional Extra	Specials	Optional Extra, Special Instructions: Track systems come with a 2 year guarantee, with an option to extend this to 5 years. Year 3-5 will be an additional cost of 150.00 per year\nOption not taken	1
	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:	£ 3,026.76
	VAT:	£ 605.35
	Total:	£ 3,632.11
	Deposit:	£ 3,632.11
	Balance:	£ 0.00