

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No : 749 8363 77

Ref No: AQ4607

Invoice No: 9243

Customer Reference:

Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Special	Specials	Special, Special Instructions: Please note that this will need a re-surevy	1
Roof	Markilux awnings	Supplier: Markilux, Location: Roof, Quantity: 1, System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation: RTS electric motor operation, Fixture method: Fixture type 14, Tracfix version: Tracfix version, Frame colour: Special non standard RAL, Width: 3970, Projection: 2400, Control side: Right hand operation, Markilux special instructions: M = 3970\nMA = 3870\nH = 2400\nSpecial RAL - 9005\nBrackets - 76055 x 1, 78548 x 1, 60557 & 60558, 76050 x1 sensor bracket	1
Roof	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
Roof	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345,Somfy Dry contact transmitter 1810334	1
Roof	Specials	Roof, Special Instructions: Special fabricated steel post to support the track finished in Markilux 5204 Anthracite, 50mm x 50mm square post with offset footplate	1
	Installation service	Local Installation: Supply and Installation	1

<b>Standard terms</b> 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:	<b>£ 6,180.48</b>
	VAT:	<b>£ 1,236.10</b>
	Total:	<b>£ 7,416.58</b>
	Deposit:	<b>£ 7,416.58</b>
	Balance:	<b>£ 0.00</b>