INVOICE

Aquarius blinds

Aquarius Blinds
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To: Mr.Tony Downey
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London
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Ref No: AQ4681
Invoice No: 9246
Customer Reference:
Date: 29-05-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 4500, Projection: 3000, Fitting height: 2750, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in RAL9016 white, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	2
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	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:	**£ 3,666.67**
VAT:	**£ 733.33**
Total:	**£ 4,400.00**
Deposit:	**£ 2,200.00**
Balance:	**£ 2,200.00**