

# INVOICE



**Aquarius blinds**

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

Ref No: AQ4699

Invoice No: 9249

Customer Reference:

Date: 30-05-2024

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: Yellow Block Stripe Sunbow 416 20, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Valance: Optional awning valance, Shapes: Style Shape 2, Width: 3000, Projection: 2500, Fitting height: 2800, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Spreader plate 60mm x 40mm, Standard Fig A: 600, Standard Fig B: 1, Standard Fig C: 1	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 1004250	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>£ 3,446.02</b>
	VAT:	<b>£ 689.20</b>
	Total:	<b>£ 4,135.22</b>
	Deposit:	<b>£ 4,135.22</b>
	Balance:	<b>£ 0.00</b>