

INVOICE



Aquarius blinds

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

Ref No: AQ4676

Invoice No: 9250

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Red Red Stripe Sunsilks 302 02, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 5500, Projection: 3000, Fitting height: 2800, Control side: Right hand operation	1
Garden	Specials	Garden, Special Instructions: Square spreader plate, RAL 9016, MX-3	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004250	1
<p>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</p>			
			Subtotal: £ 4,666.67
			VAT: £ 933.33
			Total: £ 5,600.00
			Deposit: £ 5,600.00
			Balance: £ 0.00