

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4663

Invoice No: 9260

Customer Reference:

Date: 11-06-2024

JOB	PAYMENT TERMS	DELIVERY
	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Dining lantern	Markilux awnings	Supplier: Markilux, Location: Dining lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Width: 1510, Projection: 3800, Control side: Right hand operation, Customer Special instructions: Somfy RTS motor, Frame - 5204 Anthracite, Fixture 21, Markilux special instructions: M = 1510mm\nMA = 1456mm\nH = 3800mm	1
Dining lantern	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345,Somfy Dry contact transmitter 1810334	1
Picture window	Specials	Picture window, Special Instructions: System - Markilux 710, Cable length - 3150mm, Frame colour - RAL 8019, Somfy RTS motor R/H, Fabric - 414 25, Top Fix, 10m Power cable	1
Operation	Somfy store	Remote control: Situo 5 RTS pure II remote control 1870420	1
	Installation service	Local Installation: Supply and Installation	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:	£ 5,109.87
	VAT:	£ 1,021.98
	Total:	£ 6,131.85
	Deposit:	£ 6,131.85
	Balance:	£ 0.00