

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No : 749 8363 77

Ref No: AQ4584

Invoice No: 9269

Customer Reference:

Date: 18-06-2024

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 Multi Stripe Sunbow 417 25, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Width: 5000, Projection: 3000, Control side: Right hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 295, Up stand C size: 200	2
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

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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:	£ 4,154.22
	VAT:	£ 830.84
	Total:	£ 4,985.06
	Deposit:	£ 4,985.06
	Balance:	£ 0.00