

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No : 749 8363 77

Ref No: AQ4766

Invoice No: 9290

Customer Reference:

Date: 02-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Supplier: Markilux, Location: Patio, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sun silk 369 68, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 3500, Projection: 3000, Control side: Left hand operation	1
Awning	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004250	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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>£ 3,050.00</b>
		VAT:	<b>£ 610.00</b>
		Total:	<b>£ 3,660.00</b>
		Deposit:	<b>£ 3,660.00</b>
		Balance:	<b>£ 0.00</b>