

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4793

Invoice No: 9295

Customer Reference:

Date: 04-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Green Block Stripe Sunvas 314 06, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Weather board: Optional weather board, Size required: 4000, Optional arm surcharge: Optional Bionic arm, Power cable: 10m power cable, Width: 4000, Projection: 2500, Control side: Left hand operation, Customer Special instructions: Awning will be offset 1400mm left of window	1
Rear patio	Somfy store	Remote control: Awning remote RTS single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	1
Power	Specials	Power, Special Instructions: Power to be taken from upstairs socket and fitted with an external spur via black trunking	1
Rear patio	Installation service	Local Installation: 1004250,100450	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:	£ 3,855.99
		VAT:	£ 771.19
		Total:	£ 4,627.18
		Deposit:	£ 4,627.18
		Balance:	£ 0.00