

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No : 749 8363 77

Ref No: AQ4761

Invoice No: 9301

Customer Reference:

Date: 09-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	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: Fawn Textured Sunvas 309 18, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 4500, Projection: 2500, Control side: Right hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux MX3, 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: 120, Up stand C size: 500	1
Garden	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
	Installation service	Local Installation: 1004250	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1

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<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>£ 3,954.55</b>
	VAT:	<b>£ 790.92</b>
	Total:	<b>£ 4,745.47</b>
	Deposit:	<b>£ 4,745.47</b>
	Balance:	<b>£ 0.00</b>