

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

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VAT No : 749 8363 77

Ref No: AQ4818

Invoice No: 9303

Customer Reference:

Date: 11-07-2024

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Orange Orange Block Stripe Sunbow 427 20, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Width: 4000, Projection: 3000, Fitting height: 2750, Control side: Left hand operation, Customer Special instructions: Panel insert colour 5215	1
Awning	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Awning	Somfy store	Remote control: Situo 1 IO pure II remote control 1870313	1
	Installation service	Local Installation: 1004150	1
Awning	Promotion	Location: Awning, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Fitters note	Specials	Fitters note, Special Instructions: Awning is offset 750mm to left of door and 1150mm to the right	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:	£ 3,416.67
	VAT:	£ 683.33
	Total:	£ 4,100.00
	Deposit:	£ 4,100.00
	Balance:	£ 0.00