

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4799

Invoice No: 9304

Customer Reference:

Date: 11-07-2024

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: Brown Textured Sunsilks 369 65, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Width: 4000, Projection: 3000, Fitting height: 2850, Control side: Left hand operation	1
Garden	Specials	Garden, Special Instructions: Square spreader plates finished in the same colour as the awning frame	2
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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:	£ 3,729.63
	VAT:	£ 745.93
	Total:	£ 4,475.56
	Deposit:	£ 4,475.56
	Balance:	£ 0.00