

INVOICE



Aquarius blinds

Aquarius Blinds
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To:

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VAT No : 749 8363 77

Ref No: AQ4838

Invoice No: 9311

Customer Reference:

Date: 16-07-2024

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: Cream Textured Sunvas 309 37, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Power cable: 10m power cable, Width: 3500, Projection: 2500, Control side: Right hand operation	1
Awning	Somfy store	Remote control: Awning remote RTS single channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
Installation	Installation service	Local Installation: 1004250	1
	Awning Bracket	Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Sign spreader plate 60mm x 40mm	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: £ 3,641.95
			VAT: £ 728.39
			Total: £ 4,370.34
			Deposit: £ 4,370.34
			Balance: £ 0.00