

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4806

Invoice No: 9312

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 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, Width: 5500, Projection: 3000, Control side: Right hand operation	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux MX3, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Gutter bracket 60mm x 40mm, Offset B size: 220, Up stand C size: 250	2
Awning	Somfy store	Remote control: Awning remote RTS single channel	1
Wiring	Specials	Wiring, Special Instructions: Power from internal plug on right via black trunking and spur by Aquarius	1
Awning	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Awning	Installation service	Local Installation: 1004250	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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:	£ 4,662.50
	VAT:	£ 932.50
	Total:	£ 5,595.00
	Deposit:	£ 5,595.00
	Balance:	£ 0.00