

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4826
Invoice No: Invoice9314
Customer Reference:

Date: 19-07-2024

JOB		PAYMENT TERMS	DELIVERY
		As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 1600 stretch awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Textured Sunvas 309 37, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix brackets, Frame colour: Frame finish in 5229 Havana Braun, Valance: Valance style 1 straight, Power cable: 10m power cable, Width: 3000, Projection: 3000, Fitting height: 3000, Control side: Left hand operation	1
Garden	Specials	Garden, Special Instructions: Spreader type A brackets finished in Markilux Havana Braun	2
Garden	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
App control	Somfy store	Automation control hub: Somfy home conectivity kit 1870755	1
	Installation service	Local Installation: Supply and Installation	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:	£ 4,083.33
		VAT:	£ 816.67
		Total:	£ 4,900.00
		Deposit:	£ 2,400.00
		Balance:	£ 2,500.00