

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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To:  
.Arabella Gais  
11 Foxberry Road  
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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

<b>Standard terms</b> 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:	<b>£ 4,000.00</b>
	VAT:	<b>£ 800.00</b>
	Total:	<b>£ 4,800.00</b>
	Deposit:	<b>£ 2,400.00</b>
Balance:	<b>£ 2,400.00</b>	