

INVOICE



Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ4645

Invoice No: Invoice9318

Customer Reference:

Date: 22-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Supplier: Markilux, Location: Patio, Quantity: 1, System: Deluxe Markilux 1600 stretch awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix brackets, Frame colour: Optional non standard RAL, Special RAL: 7046, Valance: Valance style 1 straight, Remote control: Mkl remote IO Five, Power cable: 10m power cable, Width: 2600, Projection: 2500, Fitting height: 2600, Control side: Right hand operation	1
	Markilux Accessories	Markilux LED spotlight: Markilux 1800mm LED spotlight IO receiver, Frame colour: Non standard RAL colour, RAL colour: 7046, Spotling brackets 1800mm: Spotlight brackets 1800mm wide for 1600	1
Patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 1004250	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:	£ 5,487.59
	VAT:	£ 1,097.52
	Total:	£ 6,585.11
	Deposit:	£ 3,292.00
	Balance:	£ 3,293.11