

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4839

Invoice No: Invoice9324

Customer Reference:

Date: 24-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Denim Blue Sunbow 414 50, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Weather board: Wall seal profile, Power cable: 10m power cable, Width: 3500, Projection: 3000, Control side: Right hand operation	1
Garden	Specials	Garden, Special Instructions: 1x sign post spreader plate, 1x standard spreader plate - finish Markilux 5204 Anthracite	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	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:	£ 4,290.02
	VAT:	£ 858.00
	Total:	£ 5,148.02
	Deposit:	£ 5,148.02
	Balance:	£ 0.00