

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4794

Invoice No: Invoice9325

Customer Reference:

Date: 24-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Gym roof	Markilux awnings	Supplier: Markilux, Location: Gym roof, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Light Grey Sunvas 310 08 XL, Width: 3390, Projection: 2700, Control side: Left hand operation, Markilux special instructions: Frame colour - Special RAL 9005 Black - Fixture type 21 - iO electric motor	1
Gym roof	Specials	Gym roof, Special Instructions: Somfy Smooth iO wall switch with black frame - 1 channel	1
Gym roof	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091, Somfy Ondeis exterior rain sensor 9016345	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:	£ 3,947.42
	VAT:	£ 789.49
	Total:	£ 4,736.91
	Deposit:	£ 2,368.46
	Balance:	£ 2,368.45