

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4875

Invoice No: Invoice9326

Customer Reference:

Date: 25-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
LVH Lantern	Markilux awnings	Supplier: Markilux, Location: L/H Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3150, Projection: 2755, Control side: Right hand operation, Customer Special instructions: including perimeter shelving	1
RVH Lantern	Markilux awnings	Supplier: Markilux, Location: R/H Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3150, Projection: 2750, Control side: Left hand operation, Customer Special instructions: including perimeter shelving	1
Lantern	Somfy store	Remote control: Awning remote RTS five channel	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:	£ 6,880.68
	VAT:	£ 1,376.14
	Total:	£ 8,256.82
	Deposit:	£ 4,128.41
Balance:	£ 4,128.41	