

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4615

Invoice No: Invoice9328

Customer Reference:

Date: 26-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof	Markilux awnings	Supplier: Markilux, Location: Roof, Quantity: 1, System: Deluxe Markilux 7800 awning, Fabric Choice From: Transolair, Transolair Colour Options: Fawn Transolair 339 07, Operation: RTS electric motor operation, Fixture method: Fixture type 32, Tracfix version: Tracfix version, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 5085, Projection: 3450, Control side: Left hand operation	1
Roof	Somfy store	Remote control: Situo 1 RTS pure II remote control 1870404	1
Roof	Specials	Roof, Special Instructions: Special fabricated brackets - Colour Markilux 5204 Anthracite	2
	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:	£ 6,460.62
	VAT:	£ 1,292.12
	Total:	£ 7,752.74
	Deposit:	£ 3,876.37
	Balance:	£ 3,876.37