

INVOICE



Aquarius blinds

Aquarius Blinds
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VAT No : 749 8363 77

Ref No: AQ4877

Invoice No: Invoice9333

Customer Reference:

Date: 06-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden LVH	Markilux awnings	Supplier: Markilux, Location: Garden L/H, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Yellow Stripe 328 88, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Width: 3500, Projection: 3000, Control side: Right hand operation, Customer Special instructions: Front infill panel in RAL 1004 Yellow	1
Garden RVH	Markilux awnings	Supplier: Markilux, Location: Garden R/H, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Yellow Stripe 328 88, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Width: 3500, Projection: 3000, Control side: Left hand operation, Customer Special instructions: Front infill panel in RAL 1004 Yellow	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux MX3, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 3, Standard Fig C: 1, Offset B size: 220, Up stand C size: 250	4
Garden	Somfy store	Remote control: Awning remote RTS five channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Specials	Garden, Special Instructions: AQ Blinds to install external white socket	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
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	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:	£ 7,288.44
	VAT:	£ 1,457.69
	Total:	£ 8,746.13
	Deposit:	£ 8,746.13
	Balance:	£ 0.00