

ORDER CONFIRMATION



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To:
.Ozan Adali
324 Hatfield Road
St. Albans
AL4 0DU
07989536161
ozanadali1@gmail.com

Ref No: AQ4900

Date : 12-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux Pergola cubic awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation: IO electric motor operation, Fixture method: Face fix brackets 60569 60570, Width: 7000, Projection: 5000, Fitting height: 2730, Control side: Left hand operation, Customer Special instructions: Frame finish in Anthracite 5204 2 field with single motor operation. Square upright legs	1
	Markilux Accessories	Markilux Infrared heater: Markilux Infrared heater IO 2500 watt, Frame colour: Frame finish in 5204 Anthracite, Heater fixing brackets: Pergola Cubic bracket pair 60585	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux Pergola cubic, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 3, Offset B size: 290, Up stand C size: 300	3
Rear patio	Somfy store	Remote control: Situo 5 IO RTS pure remote control 1870706	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Rear patio	Specials	Rear patio, Wall seal profile between awning and gutter	1
	Markilux Accessories	Pergola telescopic leg: Telescopic leg with winding handle	2
Rear patio	Installation service	Local Installation: 1004100	1
Special instructions	Specials	Special instructions, Customer to provide ground concrete pads to grass area	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:	£ 16,063.76
	VAT:	£ 3,212.75
	Total:	£ 19,276.51
	Deposit:	£ 10,000.00
	Balance:	£ 9,276.51