

INVOICE



Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ4931

Invoice No: Invoice9373

Customer Reference:

Date: 04-09-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux Pergola compact awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Grey Soft Stripe Sunvas 312 08, Width: 3000, Projection: 3000, Control side: Left hand operation, Customer Special instructions: Frame colour in Grey 5215. Post style square fitted to customers wooden sleepers.	1
Garden	Specials	Garden, Special Instructions: Electric operation with power cable to run in black trunking to customers existing exterior plug socket	1
Garden	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux Pergola compact, Bracket colour: Frame finish in 5215 Stone Grey metallic, Bracket type: Gutter bracket 60mm x 40mm	1
	Installation service	Local Installation: 1004200	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: £ 5,166.67
			VAT: £ 1,033.33
			Total: £ 6,200.00
			Deposit: £ 3,000.00
			Balance: £ 3,200.00