

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4964

Invoice No: Invoice9381

Customer Reference:

Date: 17-09-2024

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|------------|----------------------|---|-----|
| Glass roof | Markilux awnings | Supplier: Markilux, Location: Glass roof, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Brown Textured Sunvas 313 87, Width: 3805, Projection: 1950, Control side: Left hand operation, Customer Special instructions: Electric RTS operation. Frame colour Havana Braun 5229. Side fixture | 1 |
| Glass roof | Somfy store | Remote control: Awning remote RTS single channel | 1 |
| Glass roof | Specials | Glass roof, Special Instructions: Power will be taken from the upstairs socket and fitted with an exterior IP65 spur | 1 |
| | Installation service | Local Installation: Local | 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: | £ 3,562.40 |
| | VAT: | £ 712.48 |
| | Total: | £ 4,274.88 |
| | Deposit: | £ 4,274.88 |
| | Balance: | £ 0.00 |