

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4923

Invoice No: Invoice9387

Customer Reference:

Date: 24-09-2024

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Special non standard RAL, RAL colour: 9005, Width: 4500, Projection: 3000, Control side: Left hand operation	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Sign spreader plate 60mm x 40mm	2
Sensor	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Remote	Somfy store	Remote control: Awning remote IO five channel	1
	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:	£ 5,044.78
	VAT:	£ 1,008.95
	Total:	£ 6,053.73
	Deposit:	£ 6,053.73
Balance:	£ 0.00	