

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4996

Invoice No: Invoice9398

Customer Reference:

Date: 04-10-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Grey Block Stripe Sunvas 315 18, Operation type: io motor with manual override, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, Valance: Optional awning valance, Shapes: Style Shape 2, Optional arm surcharge: Optional Bionic arm, Power cable: 10m power cable, Width: 3500, Projection: 2000, Fitting height: 2700, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Add Galvanising: Galvanising, Offset B size: 580, Up stand C size: 200	2
Garden	Somfy store	Remote control: Awning remote IO single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox white 9016355	1
Garden	Specials	Garden, Special Instructions: An external white fuse spur is to be installed off the internal socket on the return wall	1
Special note	Specials	Special note, Special Instructions: Please note that the bungalow brackets will require a brace bar to give extra support	1
Fitters note	Specials	Fitters note, Special Instructions: The external fuse spur is to be fitted at high level. A round junction box and white conduit is required to protect the cable The bungalow brackets are to be fixed up using the chemical fixture method with stainless steel rods. The customer will also provide a solution called Duralac to help prevent corrosion	1
	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: £ 4,628.59
			VAT: £ 925.72
			Total: £ 5,554.31
			Deposit: £ 5,554.31
			Balance: £ 0.00