

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
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: VAT No : 749 8363 77

Ref No: AQ4988

Invoice No: Invoice9399

Customer Reference:

Date: 10-10-2024

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 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Blue Block Stripe Sunbow 427 50, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 5000, Projection: 3000, Fitting height: 2450, Control side: Left hand operation, Customer Special instructions: Power to be taken from exterior plug socket with black trunking applied to wall	1
Rear patio	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm	2
	Installation service	Local Installation: 1004200	1

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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:	£ 4,094.57
	VAT:	£ 818.91
	Total:	£ 4,913.48
	Deposit:	£ 4,913.48
	Balance:	£ 0.00