

INVOICE



Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
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To:

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: VAT No : 749 8363 77

Ref No: AQ5030

Invoice No: Invoice9405

Customer Reference:

Date: 10-10-2024

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: Green Multi Stripe Sunbow 417 61, Operation type: Servo assisted gear, Handle length: Handle length 1400mm, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5215 Stone Grey metallic, Valance: Optional awning valance, Shapes: Style Shape 2, Optional arm surcharge: Optional Bionic arm, Width: 3000, Projection: 2500, Fitting height: 2850, Control side: Left hand operation	1
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Multi Stripe Sunbow 417 61, Operation type: Servo assisted gear, Handle length: Handle length 1400mm, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5215 Stone Grey metallic, Valance: Optional awning valance, Shapes: Style Shape 2, Optional arm surcharge: Optional Bionic arm, Width: 3000, Projection: 2500, Fitting height: 2850, Control side: Right hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5215 Stone Grey metallic, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 2, Standard Fig C: 2, Offset B size: 30, Up stand C size: 150	1
Special note	Specials	Special note, Special Instructions: To remove the existing awnings and dispose of them	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:	£ 5,918.44
		VAT:	£ 1,183.68
		Total:	£ 7,102.12
		Deposit:	£ 7,102.12
		Balance:	£ 0.00