

INVOICE



Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ5003

Invoice No: Invoice9417

Customer Reference:

Date: 24-10-2024

| 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: Green Multi Stripe Sunbow 417 60, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Valance: Optional awning valance, Shapes: Style Shape 1, Power cable: 10m power cable, Width: 4500, Projection: 3000, Fitting height: 2550, Control side: Right hand operation, Customer Special instructions: Power to be taken via white trunking to internal power socket and plugged in | 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 | 1 |
| Rear patio | Somfy store | Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847 | 1 |
| Rear patio | Somfy store | Remote control: Awning remote RTS five channel | 1 |
| Rear patio | Installation service | Local Installation: 1004200 | 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: | £ 4,189.21 |
| | VAT: | £ 837.84 |
| | Total: | £ 5,027.05 |
| | Deposit: | £ 5,027.05 |
| | Balance: | £ 0.00 |