

INVOICE



Aquarius blinds

Aquarius Blinds
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To:

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: VAT No : 749 8363 77

Ref No: AQ4868

Invoice No: 9292

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux MX4 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 200mm, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3500, Projection: 2500, Control side: Right hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux MX4, Bracket colour: Frame finish in RAL9016 white, Bracket type: Sign spreader plate 60mm x 40mm	2
Garden	Somfy store	Remote control: Awning remote IO single channel	1
	Installation service	Local Installation: Supply and 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:	£ 5,915.72
	VAT:	£ 1,183.14
	Total:	£ 7,098.86
	Deposit:	£ 7,098.86
	Balance:	£ 0.00