

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5101

Invoice No: Invoice9458

Customer Reference:

Date: 12-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Supplier: Markilux, Location: Patio, Quantity: 1, System: Deluxe Markilux Pergola cubic awning, Fabric Choice From: Perla FR, Perla FR Colour Options: Beige Perla FR 372 37, Operation: IO electric motor operation, Fixture method: Face fix brackets 60569 60570, Frame colour: Frame Finish In 5204 Anthracite, Post design: Support post Square, Telescopic post: Square Telescopic gear post Right side, Width: 5500, Projection: 4500, Fitting height: 2850, Control side: Right hand operation, Customer Special instructions: Front height to be 2050mm, Markilux special instructions: 1x Stabilisation box 10m Power cable	1
Patio	Awning Bracket	Location: Patio, Awning system: Markilux Pergola cubic, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Add Galvanising: Galvanising	1
Patio	Specials	Patio, Special Instructions: 6x 25kg bags of ballast to fill the stabilisation box	1
Special note	Specials	Special note, Special Instructions: The recommendation for an automated sensor was declined.	1
Special note	Specials	Special note, Special Instructions: The customers builder is to prepare the base for the post to the fixed to. Aquarius blinds will provide a drawing	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:	£ 10,674.00
	VAT:	£ 2,134.80
	Total:	£ 12,808.80
	Deposit:	£ 12,808.80
	Balance:	£ 0.00