

INVOICE



Aquarius blinds

Aquarius Blinds
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To: London Office Interiors
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: VAT No : 749 8363 77

Ref No: AQ5088

Invoice No: Invoice9459

Customer Reference:

Date: 16-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Cafe area	Markilux awnings	Supplier: Markilux, Location: Cafe area, Quantity: 1, System: Deluxe Markilux 1600 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Blue Sun silk 324 55, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix awning, Frame colour: Frame finish in 5204 Anthracite, Wall sealing profile: Wall seal profile, Optional valance: Optional valance, Width: 7000, Projection: 2500, Fitting height: 3600, Control side: Right hand operation, Markilux special instructions: Valance style Straight	1
Cafe	Awning Bracket	Location: Cafe, Awning system: Markilux 1600, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Sign spreader plate 60mm x 40mm, Add Galvanising: Galvanising	4
Cafe	Somfy store	Somfy wall switch: Smoove origin RTS wall switch White 1810880	1
Cafe	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 1004150,1004250	1
Site Address	Specials	Site Address, Special Instructions: St James Nursery & Prep School Street W14 8SH	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:	£ 6,587.12
		VAT:	£ 1,317.43
		Total:	£ 7,904.55
		Deposit:	£ 7,904.55
		Balance:	£ 0.00