

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4939

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof lantern	Markilux awnings	Supplier: Markilux, Location: Roof lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation type: IO Somfy motor 868Mhz, Fixture method: Fixture type 21, Frame colour: Frame Finish In 5204 Anthracite, Width: 3200, Projection: 2300, Control side: Right hand operation, Customer Special instructions: Connect to customers power supply	1
Roof lantern	Markilux awnings	Supplier: Markilux, Location: Roof lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation type: IO Somfy motor 868Mhz, Fixture method: Fixture type 21, Frame colour: Frame Finish In 5204 Anthracite, Width: 3215, Projection: 2300, Control side: Left hand operation, Customer Special instructions: Connect to customers power supply	1
Rear wall	Specials	Rear wall, Special Instructions: Supply 4x Markilux 80-300mm stand off brackets including fitting to steel beam	4
	Installation service	Local Installation: 1004100,1004200	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: £ 7,477.67
			VAT: £ 1,495.53
			Total: £ 8,973.20
			Deposit: £ 4,485.00
			Balance: £ 4,488.20