

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ5111

Invoice No: Invoice9515

Customer Reference:

Date: 18-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Site Address	Specials	Special Instructions: St Georges Fields 15 Park Steps W2 2LP	1
Terrace	Markilux awnings	Supplier: Markilux, Location: Terrace, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Brown Textured Sunvas 313 87, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL8019 Brown, Optional arm surcharge: Special arm surcharge, Arm Length: 1700, Width: 4900, Projection: 1700, Control side: Right hand operation	1
Terrace	Specials	Special Instructions: Situo 1 awning remote control	1
Terrace	Specials	Special Instructions: Eolis wind sensor RTS	1
Special note	Specials	Special Instructions: Customer to installed an external fuse spur at high level one the right hand side of the terrace	1
Special note	Specials	Special Instructions: The awning is to be lifted to the balcony level by the customer	1
	Installation service		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: £ 4,082.00
			VAT: £ 816.40
			Total: £ 4,898.40
			Deposit: £ 4,898.40
			Balance: £ 0.00