

INVOICE



Aquarius blinds

Aquarius Blinds
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To:

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Ref No: AQ5220

Invoice No: Invoice9546

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Off White Pin Stripe Sunvas 314 09, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Width: 4000, Projection: 3000, Fitting height: 2500, Control side: Right hand operation	1
Garden	Specials	Special Instructions: Standard spreader plates System 990 Colour RAL 7038	2
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Special note	Specials	Special Instructions: The fixings are to be drilled through the cladding and use nuts to stop compression to bridge the gap of 43mm	1
Special note	Specials	Special Instructions: External fuse spur to be installed on the right hand side in light grey	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:	£ 4,017.88
	VAT:	£ 803.58
	Total:	£ 4,821.46
	Deposit:	£ 4,821.46
	Balance:	£ 0.00