

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5209

Invoice No: Invoice9535

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, Quantity: 1, System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO electric motor operation, Fixture method: Fixture type 12, Tracfix version: Tracfix version, Frame colour: Frame finish in 5233 Off white texture, Measurement detail: Measurement to M overall frame, Width: 5100, Projection: 2170, Control side: Left hand operation, Fitters special instructions: Front profile height is to be 2200mm, Markilux special instructions: Wall seal Profile	1
Garden	Specials	Special Instructions: Aluminium L section to bridge the gap between the wall and tracks finished in Markilux 5233	1
Special	Specials	Special Instructions: The system is to be installed at 3200mm with the front at 2200mm to clear the side windows. This will achieve a sufficient degree of pitch for the run off of rain water	1
Special	Specials	Special Instructions: The customers existing wall switch is to be used	1
Fixing method	Specials	Special Instructions: The fixing method is to use Hilti Resign with the suitable length threaded rod into the celcon blocks behind the 100mm insulated wall	1
	Installation service	Local Installation: 1004250	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:	£ 5,780.00
	VAT:	£ 1,156.00
	Total:	£ 6,936.00
	Deposit:	£ 6,936.00
	Balance:	£ 0.00