

INVOICE



Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ5298

Invoice No: Invoice9550

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 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Blue Black Flec Sunvas 307 05, Operation type: Standard gear operation, Handle length: Handle length 1600mm, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Width: 5000, Projection: 2500, Control side: Left hand operation	1
	Installation service	Local Installation: 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:	£ 2,833.33
	VAT:	£ 566.67
	Total:	£ 3,400.00
	Deposit:	£ 3,400.00
	Balance:	£ 0.00