

INVOICE



Aquarius blinds

Aquarius Blinds
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020 8288 1081

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: VAT No : 749 8363 77

To:
.Kathryn Karia
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Ref No: AQ4861

Invoice No: Invoice9593

Customer Reference:

Date: 22-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Glass canopy	Markilux awnings	Location: Glass canopy, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Blue Sunbow 411 50, Operation: RTS electric motor operation, Fixture method: Fixture method 10, Frame colour: Frame finish in RAL9016 white, Power cable: 5m power cable, Width: 5045, Projection: 1390, Control side: Right hand operation	1
Glass canopy	Markilux awnings	Location: Glass canopy, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Blue Sunbow 411 50, Operation: RTS electric motor operation, Fixture method: Fixture method 10, Frame colour: Frame finish in RAL9016 white, Power cable: 5m power cable, Width: 4910, Projection: 1940, Control side: Left hand operation	1
Glass canopy	Somfy store	Remote control: Awning remote RTS five channel	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:	£ 6,976.70
	VAT:	£ 1,395.34
	Total:	£ 8,372.04
	Deposit:	£ 8,372.04
Balance:	£ 0.00	