# INVOICE

Aquarius blinds

Aquarius Blinds
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To:
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Ref No: AQ5262
Invoice No:
Customer Reference:
Date:

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|---|---|---|---|
| Rear patio | Markilux awnings | Location: Rear patio, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Cream Soft Stripe Sunvas 312 07, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 5229 Havana Braun, Width: 7000, Projection: 3000, Control side: Right hand operation | 1 |
| Rear patio | Awning Bracket | Location: Rear patio, Awning system: Markilux 5010, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Gutter bracket 60mm x 60mm, Standard Fig A: 900, Standard Fig B: 330, Standard Fig C: 250 | 4 |
| Rear patio | Somfy store | Remote control: Awning remote RTS single channel | 1 |
| Rear patio | Somfy store | Automation sensors: Somfy Eolis RTS awning wind sensor 1816066 | 1 |
| Rear patio | Installation service | Local Installation: 100420 | 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: | **£ 8,706.78** |
| VAT: | **£ 1,741.35** |
| Total: | **£ 10,448.13** |
| Deposit: | **£ 5,000.00** |
| Balance: | **£ 5,448.13** |