

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5625

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 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3000, Control side: Left hand operation, Status: Actual size | 1 |
| Rear patio | Awning Bracket | Location: Rear patio, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Gutter bracket 60mm x 60mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 155, Up stand C size: 350 | 2 |
| Control | Somfy store | Automation sensors: Somfy Eolis IO awning wind sensor 1816091 | 1 |
| Control | Somfy store | Remote control: Awning remote IO single channel | 1 |
| Control | Somfy store | Automation control hub: TaHoma switch home hub mobile App 1870600 | 1 |
| | Installation service | Local Installation: 1004250 | 1 |
| | Deliveries | | 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: | £ 4,320.56 |
| | VAT: | £ 864.11 |
| | Total: | £ 5,184.67 |
| | Deposit: | £ 2,592.34 |
| | Balance: | £ 2,592.33 |