

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5620

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Deluxe Markilux 970 awning, Collection One, Cream Cream Soft Stripe Sunvas 312 07, IO Somfy motor 868 MHz, Face fix bracket, Frame finish in 5229 Havana Braun, Projection: 3500, Left hand operation	1
Control	Somfy store	Remote control: Awning remote IO five channel	1
Control	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Awning Bracket	Awning system: Markilux 970, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Pipe bracket 250mm x 250mm	2
	Installation service	Local Installation: 100430	1
	Specials	Special Instructions: Please note that this system installation is based on structural details provided by your architect as well as assistance by your contractor to cut away and make good the area for bracket attachment - This additional cost is to be paid directly by you to your contractor.	1

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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:	£ 7,083.33
	VAT:	£ 1,416.67
	Total:	£ 8,500.00
	Deposit:	£ 0.00
	Balance:	£ 8,500.00