

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ2159

Invoice No: AQ2159

Customer Reference:

Date : 04-11-2020

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation	Rocker switch for all components	9
Outdoor terrace	1x coupled Markilux 1600 awning with 2500mm arms x 12000mm length Electric operation via wired switch Frame to be our standard colour Fabric to be selected from our standard range	1
Outdoor terrace	1x coupled Markilux 1600 awning with 2500mm arms x 12000mm length Electric operation via wired switch Frame to be our standard colour Fabric to be selected from our standard range	1
Outdoor terrace	1x coupled Markilux Syncra awning frame system to take 12 meter system 1600 Frame to be our standard colour	1
Outdoor terrace	Markilux infra red heater system with accessories pack to take twin heating elements Frame to be our standard colour	1
Outdoor terrace	Markilux infra red heater system with accessories pack to take twin heating elements Frame to be our standard colour	1
Outdoor terrace	Markilux LED spotlight including accessories pack to take lighting element Frame to be our standard colour	1
Outdoor terrace	Markilux LED spotlight including accessories pack to take lighting element Frame to be our standard colour	1
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Special note	Customer to arrange for concrete base for Syncra frame as detailed. Customer to arrange electrical supply - AQ to provide requirements	1
	Payment 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 £ 27,842.44
		VAT £ 5,568.50
		Total £ 33,410.94
		Deposit £ 16,705.00
		Balance £ 16,705.94