

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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VAT No: 749 8363 77

To: Mr. Mike Pool  
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Ref No: AQ2813

Invoice No: 8325

Customer Reference:

Date : 11-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Markilux io five unit remote handset	1
	iO wind only sensor to be paired to existing and new awning	1
Patio area	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 309 37 Sunvas, RAL 9016 White frame finish, Io Rts Motor Incl.Sitio Io 1 Ch. Transm	1
Patio Awning	Bungalow brackets finished in RAL 9016 white	1
Special Note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to customs clearance.	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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
		VAT
		Total
		Deposit
		Balance