

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4377

Invoice No: 9118

Customer Reference:

Date : 18-12-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Markilux MX-4 Frame Colour - Anthracite 5204 Fabric - 372 18 Perla Power side - Left Side Motor - iO operation (radio controlled) Face fix wall brackets - x2	1
Garden - Control	Awning extras, Markilux io five channel remote handset	1
Garden - Optional Upgrade	LED spot lights Location - Front profile Bulb colour - Warm White iO operation (radio controlled)	1
Garden - Optional Upgrade	LED Line Location - Main awning cassette Bulb colour - Warm White iO operation (radio controlled)	1
Garden - Optional Upgrade	Markilux 2.5Kw Infrared heater Wall brackets iO operation (radio controlled)	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