

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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VAT No: 749 8363 77

Ref No: AQ4386

Invoice No: 9126

Customer Reference:

Date : 24-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning - Optional extra	Markilux wall seal profile Frame colour - Anthracite 5204	1
Control	iO multi channel remote control	1
Patio	Markilux 990 full cassette awning iO operation Frame colour - Anthracite 5204 Motor Hand - Right Face fix wall brackets Fabric - 414 87	1
Roof	Markilux 7800 roof awning iO operation M = 6100 MA = 6000 H = 1390 Frame colour - Anthracite 5204 Motor Hand - Left Fixture type - 12 Fabric - 414 87	1
Roof	Markilux 7800 roof awning Tracfix	1
Roof	Markilux 7800 roof awning Side L Brackets	1
Smart hub - Optional extra	Somfy, TaHoma switch home hub mobile App - 1870600	1
Upgrade	Upgrade 990awning to bionic arms	1
Wind sensor - Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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
		£ 9,781.25
		£ 1,956.25
		£ 11,737.50
		£ 11,737.50
		£ 0.00