

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5072

Invoice No: Invoice9510

Customer Reference:

Date: 17-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux Pergola cubic awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Grey Sunbow 411 86, Operation: IO electric motor operation, Fixture method: Face fix brackets 60569 60570, Frame colour: Frame Finish In 5204 Anthracite, Wall seal profile: Wall seal profile, Post design: Support post Square, Width: 5000, Projection: 4000, Fitting height: 3090, Control side: Right hand operation	1
	Markilux Accessories	Markilux LED lights: Pergola LED track lights 4 to 6m	1
Rear patio	Somfy store	Remote control: Awning remote IO five channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: 1004260	1
Special note	Specials	Special Instructions: Aquarius blinds will assist with concrete to your prepared ground footings and cut and re-bed your flagstones	1
Special note	Specials	Special Instructions: Power supply will be taken from your existing exterior plug socket and run up the exterior wall using flexible conduit, around the parapet wall profile and down the the awning on the main face.	1

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:	£ 10,229.04
	VAT:	£ 2,045.80
	Total:	£ 12,274.84
	Deposit:	£ 12,274.84
	Balance:	£ 0.00