

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4951

Invoice No: Invoice9530

Customer Reference:

Date: 01-04-2025

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 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix awning, Frame colour: Special non standard RAL, Power cable: 10m power cable, Width: 5630, Projection: 4000, Control side: Right hand operation, Markilux special instructions: Special RAL 7021 Matt finish (70/30) mix	1
Rear patio	Somfy store	Remote control: Awning remote IO single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 100430	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:	£ 8,599.39
		VAT:	£ 1,719.88
		Total:	£ 10,319.27
		Deposit:	£ 10,319.27
		Balance:	£ 0.00