

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5185

Invoice No: Invoice9556

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Pin Stripe Sunvas 314 05, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Weather board: Wall seal profile, Power cable: 10m power cable, Width: 3800, Projection: 3000, Control side: Left hand operation	1
Garden	Somfy store	Remote control: Awning remote IO five channel	1
Garden	Specials	Special Instructions: 250mm x 250mm steel square brackets pair finished in white	1
	Installation service	Local Installation: 1004150	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:	£ 4,209.72
	VAT:	£ 841.94
	Total:	£ 5,051.66
	Deposit:	£ 5,051.66
	Balance:	£ 0.00