INVOICE

Aquarius blinds

Aquarius Blinds
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To:
.Catherine Tarbuck
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Ref No: AQ5276
Invoice No: Invoice9561
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: Beige Textured Sunvas 309 08, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Width: 4935, Projection: 3000, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux MX3, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: Supply and Installation	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:	**£ 4,733.92**
VAT:	**£ 946.78**
Total:	**£ 5,680.70**
Deposit:	**£ 2,840.35**
Balance:	**£ 2,840.35**