

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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CR4 3BH

To:

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: VAT No : 749 8363 77

Ref No: AQ5078

Invoice No: Invoice9559

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Location: Lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation type: IO Somfy motor 868Mhz, Fixture method: Track bracket for IO sensor 76723, Frame colour: Frame Finish In 5204 Anthracite, Measurement detail: Measurement to M Overall frame, Width: 3560, Projection: 2500, Control side: Left hand operation, Customer Special instructions: 2x Track brackets 76046 and 2x Flat track bracket 78548	1
Lantern	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Lantern	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345	1
Lantern	Somfy store	Remote control: Awning remote IO single channel	1
	Installation service	Local Installation: 1004250	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: £ 3,612.34
			VAT: £ 722.46
			Total: £ 4,334.80
			Deposit: £ 2,167.40
			Balance: £ 2,167.40