

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5270

Invoice No: Invoice9538

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 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Optional arm surcharge: Optional Bionic arm, Width: 3970, Projection: 3000, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Electrical options	Unit Type: 4, Quantity: 1, Location: Garden, Trunking: 20mm Round PVC conduit in Black	1
	Installation service	Local Installation: 1004250	1
Promotion	Promotion	Location: Promotion, Promotion: Promotion Discount with 250GBP of our awning to celebrate our 25 years	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:	£ 3,992.12
	VAT:	£ 798.42
	Total:	£ 4,790.54
	Deposit:	£ 2,395.54
	Balance:	£ 2,395.00