

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Ref No: AQ5341

Invoice No: Invoice9606

Customer Reference:

Date: 02-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Orange Texture Sunsilks 369 67, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Width: 4300, Projection: 3000, Control side: Right hand operation, Status: Actual size	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 350, Up stand C size: 200	2
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 1004250	1

<b>Standard terms</b> 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:	<b>£ 4,125.00</b>
	VAT:	<b>£ 825.00</b>
	Total:	<b>£ 4,950.00</b>
	Deposit:	<b>£ 4,950.00</b>
	Balance:	<b>£ 0.00</b>