INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ5267
Invoice No: Invoice9545
Customer Reference:
Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Operation: IO Somfy motor 868 MHz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 5204 Anthracite, Width: 7000, Projection: 3000, Control side: Left hand operation	1
Garden	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	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:	**£ 7,145.90**
VAT:	**£ 1,429.18**
Total:	**£ 8,575.08**
Deposit:	**£ 4,287.54**
Balance:	**£ 4,287.54**