

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

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

<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>£ 7,145.90</b>
	VAT:	<b>£ 1,429.18</b>
	<b>Total:</b>	<b>£ 8,575.08</b>
	Deposit:	<b>£ 8,575.08</b>
	Balance:	<b>£ 0.00</b>