

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5368

Invoice No: Invoice9618

Customer Reference:

Date: 12-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof lantern	Markilux awnings	Location: Roof lantern, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation type: IO Somfy motor 868Mhz, Fixture method: Fixture type 21, Frame colour: Frame Finish In 5204 Anthracite, Measurement detail: Measurement to M Overall frame, Width: 3625, Projection: 1900, Control side: Left hand operation	1
Option	Somfy store	Remote control: Situo 1 Soliris RTS pure II remote control 1870436	1
Option	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: 1004200	1
Special note	Promotion	Location: Special note, Promotion: Discount agreed with Andrew	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:	£ 3,283.33
	VAT:	£ 656.67
	Total:	£ 3,940.00
	Deposit:	£ 3,940.00
	Balance:	£ 0.00