INVOICE

Aquarius blinds

Aquarius Blinds
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Ref No: AQ5307
Invoice No: Invoice9627
Customer Reference:
Date: 19-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Projection: 3000, Control side: Left hand operation, Status: Actual size	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 900, Standard Fig B: 290, Standard Fig C: 250	2
Rear patio	Electrical options	Unit Type: 4, Quantity: 1, Location: Rear patio, Trunking: 20mm Round PVC conduit in Black	1
Rear patio	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004250	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	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:	**£ 4,083.33**
VAT:	**£ 816.67**
Total:	**£ 4,900.00**
Deposit:	**£ 4,900.00**
Balance:	**£ 0.00**