

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4909

Invoice No: Invoice9630

Customer Reference:

Date: 20-06-2025

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|----------|----------------------|--|-----|
| Patio | Markilux awnings | Location: Patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Fawn Sun silk 369 64, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Weather board: Wall seal profile, Projection: 3000, Control side: Left hand operation | 1 |
| Patio | Awning Bracket | Location: Patio, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1 | 1 |
| Patio | Somfy store | Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354 | 1 |
| Patio | Somfy store | Remote control: Awning remote IO single channel | 1 |
| | Installation service | Local Installation: 1004250 | 1 |
| | Promotion | Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning | 1 |

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| 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: | £ 4,500.00 |
| | VAT: | £ 900.00 |
| | Total: | £ 5,400.00 |
| | Deposit: | £ 5,400.00 |
| | Balance: | £ 0.00 |