

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
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CR4 3BH

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: VAT No : 749 8363 77

Ref No: AQ5414

Invoice No: Invoice9635

Customer Reference:

Date: 24-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Location: Rear terrace, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Power cable: 10m power cable, Projection: 3000, Control side: Left hand operation, Power cable to be through wall on lower side and fit plug	1
Rear terrace	Awning Bracket	Location: Rear terrace, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate type A	2
Operation	Somfy store	Remote control: Awning remote IO single channel	1
	Installation service	Local Installation: 1004250	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1

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<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>£ 3,814.63</b>
	VAT:	<b>£ 762.93</b>
	Total:	<b>£ 4,577.56</b>
	Deposit:	<b>£ 4,577.56</b>
	Balance:	<b>£ 0.00</b>