

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

Ref No: AQ5406

Invoice No: Invoice9637

Customer Reference:

Date: 25-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3000, Control side: Left hand operation	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate type A	2
Raer patio	Somfy store	Remote control: Awning remote IO single channel	1
Raer patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
Rear patio	Installation service	Local Installation: 100430	1
Special	Promotion	Location: Special, 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:	£ 3,833.33
	VAT:	£ 766.67
	Total:	£ 4,600.00
	Deposit:	£ 4,600.00
	Balance:	£ 0.00