

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5374

Invoice No: Invoice9640

Customer Reference:

Date: 27-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
House	Markilux awnings	Location: House, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3000, Control side: Right hand operation, Status: Actual size	1
House	Awning Bracket	Location: House, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 40mm	2
House	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
House	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
House	Installation service	Local Installation: 100480	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: £ 3,666.67
			VAT: £ 733.33
			Total: £ 4,400.00
			Deposit: £ 4,400.00
			Balance: £ 0.00