

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5328

Invoice No: Invoice9643

Customer Reference:

Date: 01-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Brown Textured Sunvas 313 87, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Projection: 2500, Control side: Right hand operation, Status: Actual size	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
	Installation service	Local Installation: 1004200	1
Special note	Specials	Special Instructions: Refund applied due to Markilux delivery errors less 500-00gbp	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:	£ 2,875.00
	VAT:	£ 575.00
	Total:	£ 3,450.00
	Deposit:	£ 3,450.00
	Balance:	£ 0.00