

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

Ref No: AQ5355

Invoice No: Invoice9644

Customer Reference:

Date: 07-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof lantern	Markilux awnings	Location: Roof lantern, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation type: IO Somfy motor 868Mhz, Fixture method: Fixture type 21, Frame colour: Frame Finish In 5204 Anthracite, Measurement detail: Measurement to M Overall frame, Projection: 2800, Control side: Right hand operation	1
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091,Somfy Ondeis exterior rain sensor 9016345	1
Awning	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
Awning	Installation service	Local Installation: 1004200	1
Awning	Specials	Special Instructions: Power to be taken from internal socket with surface trunking, through wall and run in White external flexi trunking to Wiska box	1
Awning	Specials	Special Instructions: Take Black flexi trunking 2m	1

<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>£ 4,141.75</b>
	VAT:	<b>£ 828.35</b>
	Total:	<b>£ 4,970.10</b>
	Deposit:	<b>£ 4,970.10</b>
	Balance:	<b>£ 0.00</b>