

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Ref No: AQ5473

Invoice No: Invoice9647

Customer Reference:

Date: 08-07-2025

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: White Black Flec Sunvas 307 09, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Projection: 3500, Control side: Left hand operation	1
Rear patio	Awning Bracket	Location: Rear patio, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate type A	2
Rear patio	Somfy store	Remote control: Awning remote IO single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Rear patio	Installation service	Local Installation: 1004100,1004250	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Rear patio	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	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:	£ 4,366.67
	VAT:	£ 873.33
	Total:	£ 5,240.00
	Deposit:	£ 5,240.00
	Balance:	£ 0.00