

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5430

Invoice No: Invoice9657

Customer Reference:

Date: 16-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Location: Patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Brown Sunbow 411 10, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5229 Havana Braun, Power cable: 5m power cable, Projection: 3000, Control side: Left hand operation	1
Patio	Awning Bracket	Location: Patio, Awning system: Markilux MX3, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 2, Offset B size: 160, Up stand C size: 160	1
Patio	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
Infill panel	Specials	Special Instructions: Bespoke fabricated infill panel to bridge the gap form the wall to the house finished in Markilux Havana Braun 5229	1
	Installation service	Local Installation: 1004250	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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:	£ 4,817.33
	VAT:	£ 963.46
	Total:	£ 5,780.79
	Deposit:	£ 5,780.79
	Balance:	£ 0.00