

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4149

Invoice No: Invoice9659

Customer Reference:

Date: 17-07-2025

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: Fawn Textured Sunvas 309 27, 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: 2500, Control side: Left hand operation	1
Lantern	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345,Somfy Solaris IO Sun Wind unit automatic sensor 1870531	1
Special	Specials	Special Instructions: The awning is to paired to customers own remote control	1
	Installation service	Local Installation: 1004200	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:	£ 3,814.15
	VAT:	£ 762.83
	Total:	£ 4,576.98
	Deposit:	£ 4,576.98
	Balance:	£ 0.00