

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5451

Invoice No: Invoice9664

Customer Reference:

Date: 18-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Location: Patio, System: Deluxe Markilux Pergola classic awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Multi Stripe Sunvas 314 67, Operation: IO electric motor operation, Fixture method: Face fix brackets 76063 76064, Frame colour: Frame finish in 29/80303 Texture Black, Support post design: Post height 2500mm, Support post method: Gear operation left telescopic post, Gear operation right telescopic post, Support post fixing: Baseplate for ground fixture, Power cable: 5m power cable, Projection: 3500, Control side: Right hand operation, Markilux special instructions: Post shape square 2x packing blocks	1
Patio	Somfy store	Remote control: Awning remote IO single channel	1
Ground work	Specials	Special Instructions: 2x 600mm x 600mm x 600mm to be dug and poured with concrete post and redress the block paving	1
	Installation service	Local Installation: Supply and Installation	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:	£ 9,034.56
		VAT:	£ 1,806.91
		Total:	£ 10,841.47
		Deposit:	£ 10,841.47
		Balance:	£ 0.00