

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

Ref No: AQ5518

Invoice No: Invoice9675

Customer Reference:

Date: 25-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Location: Rear terrace, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 12, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 2500, Control side: Left hand operation	1
Awning	Somfy store	Remote control: Awning remote IO single channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 100430	1
Special	Promotion	Location: Special, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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>£ 3,152.00</b>
	VAT:	<b>£ 630.41</b>
	Total:	<b>£ 3,782.41</b>
	Deposit:	<b>£ 3,782.41</b>
	Balance:	<b>£ 0.00</b>