

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5413

Invoice No: Invoice9676

Customer Reference:

Date: 28-07-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Location: Rear terrace, System: Deluxe Markilux Pergola compact awning, Fabric Choice From: Collection One, Projection: 4000, Control side: Left hand operation, Wall seal profile. Frame finish in 29/80303 Texture Black Leg supports square	1
Rear terrace	Somfy store	Remote control: Awning remote IO five channel	1
Rear terrace	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Rear terrace	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
Rear terrace	Installation service	Local Installation: 1004100,1004200	1
Special note	Specials	Special Instructions: Right hand post to be set against internal support wall and level with glass railing - Left hand post to be set into ground via angle bracket provided by us	1

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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:	£ 6,250.00
	VAT:	£ 1,250.00
	Total:	£ 7,500.00
	Deposit:	£ 7,500.00
	Balance:	£ 0.00