

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5581

Invoice No: Invoice9685

Customer Reference:

Date: 06-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Multi Stripe Sunbow 417 61, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Power cable: 5m power cable, Projection: 3000, Control side: Left hand operation, Status: Actual size	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 40mm	2
Awniing	Somfy store	Remote control: Situio 1 IO pure II remote control 1870313	1
Awniing	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 1004250	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:	£ 3,698.37
	VAT:	£ 739.68
	Total:	£ 4,438.05
	Deposit:	£ 4,438.05
	Balance:	£ 0.00