INVOICE

Aquarius blinds

Aquarius Blinds
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Mitcham
Surrey
CR4 3BH

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Ref No: AQ5351
Invoice No: Invoice9686
Customer Reference:
Date: 06-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
1st floor balcony	Markilux awnings	Location: 1st floor balcony, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in RAL9016 white, Projection: 2000, Control side: Left hand operation, Status: Actual size	1
Upgrade	Specials	Special Instructions: Upgrade to Non standard fabric in plain Blue Dicklon ORC0017	1
Awning	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Awning installation	Installation service	Local Installation: 1004200	1
Awning	Somfy store	Remote control: Awning remote IO five channel	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:	**£ 3,879.53**
VAT:	**£ 775.90**
Total:	**£ 4,655.43**
Deposit:	**£ 4,655.43**
Balance:	**£ 0.00**