

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5595

Invoice No: Invoice9687

Customer Reference:

Date: 06-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Decking area	Markilux awnings	Location: Decking area, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Multi Stripe Sunbow 417 60, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Projection: 3000, Control side: Right hand operation	1
Decking area	Awning Bracket	Location: Decking area, Awning system: Markilux MX3, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 200, Standard Fig B: 405	2
Operation	Somfy store	Remote control: Situio 1 IO pure II remote control 1870313	1
	Installation service	Local Installation: 1004120	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
	Deliveries		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:	£ 4,000.00
	VAT:	£ 800.00
	Total:	£ 4,800.00
	Deposit:	£ 4,800.00
	Balance:	£ 0.00