

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5474

Invoice No: Invoice9688

Customer Reference:

Date: 07-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Dining area window	Markilux awnings	Location: Dining area window, System: Deluxe Markilux 730 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Power cable: 5m power cable, Projection: 1000, Control side: Right hand operation, Markilux special instructions: Frame colour Texture Black Somfy RTS radio motor 3x face fix brackets	1
Dining area window	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004250	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:	£ 2,500.00
	VAT:	£ 500.00
	Total:	£ 3,000.00
	Deposit:	£ 3,000.00
Balance:	£ 0.00	