

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5495

Invoice No: Invoice9690

Customer Reference:

Date: 11-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Multi Stripe Sunbow 417 61, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 2500, Control side: Left hand operation	1
Rear patio	Somfy store	Remote control: Awning remote IO single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 1004250	1
Special	Promotion	Location: Special, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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: £ 3,252.00
			VAT: £ 650.41
			Total: £ 3,902.41
			Deposit: £ 3,902.41
			Balance: £ 0.00