

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

Ref No: AQ5283

Invoice No: Invoice9694

Customer Reference:

Date: 12-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Block Stripe Sunbow 416 83, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5229 Havana Braun, Power cable: 5m power cable, Projection: 2500, Control side: Left hand operation, Status: Actual size	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 330, Up stand C size: 250	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: Supply and Installation	1
Special	Specials	Special Instructions: Special price given for the purchase of a second awning	1

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<b>Standard terms</b> 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:	<b>£ 4,166.67</b>
	VAT:	<b>£ 833.33</b>
	Total:	<b>£ 5,000.00</b>
	Deposit:	<b>£ 5,000.00</b>
	Balance:	<b>£ 0.00</b>