

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5572

Invoice No: Invoice9696

Customer Reference:

Date: 15-08-2025

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: Plain Orange Sunvas 310 31, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5229 Havana Braun, Weather board: Wall seal profile, Finished profile width: 4440, Power cable: 5m power cable, Projection: 3500, Control side: Right hand operation, Size detail supplied by client	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
Awning	Awning Bracket	Location: Awning, Awning system: Markilux MX3, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Spreader plate type A	2
Awning	Somfy store	Automation control hub: Somfy home conectivity kit 1870755	1
	Installation service	Local Installation: 1004200	1
Promotion	Promotion	Location: Promotion, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	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:	£ 4,192.25
	VAT:	£ 838.45
	Total:	£ 5,030.70
	Deposit:	£ 5,030.70
	Balance:	£ 0.00