

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ4961

Invoice No: Invoice9700

Customer Reference:

Date: 18-08-2025

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: Beige Multi Stripe Sun silk 369 18, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Weather board: Optional weather board, Optional arm surcharge: Optional Bionic arm, Power cable: 5m power cable, Projection: 2500, Control side: Right hand operation, Status: Actual size	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Add Galvanising: Galvanising	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Fitters note	Specials	Special Instructions: The power cable is to go into the cupboard beside the doors and plug in to an available socket	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:	£ 3,583.33
	VAT:	£ 716.67
	Total:	£ 4,300.00
	Deposit:	£ 4,300.00
	Balance:	£ 0.00