

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

Ref No: AQ5563

Invoice No: Invoice9704

Customer Reference:

Date: 20-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 309 38, Operation: IO Somfy motor 868 MHz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 5204 Anthracite, Optional wall seal profile: Wall seal profile, Optional arm surcharge: Bionic arm upgrade, Power cable: 5m power cable, Projection: 2000, Control side: Left hand operation	1
Awning	Awning Bracket	Location: Awning, Awning system: Markilux 5010, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate type A	2
Awning	Somfy store	Remote control: Awning remote IO single channel	1
Awning	Installation service	Local Installation: 1004250	1
	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	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>£ 4,499.43</b>
	VAT:	<b>£ 899.89</b>
	Total:	<b>£ 5,399.32</b>
	Deposit:	<b>£ 5,399.32</b>
	Balance:	<b>£ 0.00</b>