

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5533

Invoice No: Invoice9711

Customer Reference:

Date: 21-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix awning, Frame colour: Frame finish in 5233 Off white texture, Power cable: 10m power cable, Projection: 3000, Control side: Right hand operation	1
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
	Installation service	Local Installation: 100430	1
Special	Specials	Special Instructions: Steel awning support frame finished in Zinc coated powder coating - Frame to sit onto face of the building with contractor to add finish to customers instruction when completed.	1
<p>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</p>			
			Subtotal: £ 11,272.64
			VAT: £ 2,254.52
			Total: £ 13,527.16
			Deposit: £ 13,527.16
			Balance: £ 0.00