

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5664

Invoice No: Invoice9743

Customer Reference:

Date: 17-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Power cable: 10m power cable, Projection: 2500, Control side: Right hand operation, Status: Actual size	1
Somfy	Somfy store	Somfy wall switch: Smooove origin IO wall switch White 1811066	1
Somfy	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: 1004250	1
	Deliveries		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: £ 3,678.22
			VAT: £ 735.65
			Total: £ 4,413.87
			Deposit: £ 4,413.87
			Balance: £ 0.00