

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5666

Invoice No: Invoice9745

Customer Reference:

Date: 18-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
1st floor balcony	Markilux awnings	Location: 1st floor balcony, System: Deluxe Markilux 730 awning, Fabric Choice From: Collection One, Frame colour: Frame finish in RAL9016 white, Projection: 800, Control side: Left hand operation, Fabric colour 369 20 Red pin stripe	1
Awning	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091, Somfy Ondeis exterior rain sensor 9016345	1
Awning	Somfy store	Remote control: Awning remote IO five channel	1
	Installation service	Local Installation: 1004150	1
	Specials	Special Instructions: Wall side fix brackets in White RAL9016	2

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:	£ 2,475.90
	VAT:	£ 495.18
	Total:	£ 2,971.08
	Deposit:	£ 2,971.08
	Balance:	£ 0.00