

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

Ref No: AQ5710

Invoice No: Invoice9746

Customer Reference:

Date: 18-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Existing	Awning Bracket	Location: Existing, Awning system: Markilux MX3, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 930, Standard Fig B: 120, Standard Fig C: 200	2
Awning	Specials	Special Instructions: Replace awning arms to suit 2500mm projection in White RAL9016	1
	Installation service	Local Installation: 1004200	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>£ 1,442.00</b>
	VAT:	<b>£ 288.40</b>
	Total:	<b>£ 1,730.40</b>
	Deposit:	<b>£ 1,730.40</b>
	Balance:	<b>£ 0.00</b>