

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

Ref No: AQ5478

Invoice No: Invoice9750

Customer Reference:

Date: 19-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio area	Markilux awnings	Location: Patio area, System: Deluxe Markilux 1710 stretch awning, Fabric Choice From: Collection One, Projection: 3500, Control side: Right hand operation, Markilux special instructions: Somfy iO radio motor with 5m power lead Frame colour Havana Braun 5229 Face fix brackets Straight valance - Fabric 414 15	1
Patio area	Awning Bracket	Location: Patio area, Awning system: Markilux 1710, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Spreader plate type B	2
Patio area	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Patio area	Electrical options	Unit Type: 4, Quantity: 1, Location: Patio area, Trunking: 20mm Round PVC conduit in Black	1
	Installation service	Local Installation: 1004250	1

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:	£ 3,733.26
	VAT:	£ 746.66
	Total:	£ 4,479.92
	Deposit:	£ 4,479.92
	Balance:	£ 0.00