

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

Ref No: AQ5669

Invoice No: Invoice9751

Customer Reference:

Date: 22-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Terrace Left	Markilux awnings	Location: Terrace Left, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5233 Off white texture, Projection: 3000, Control side: Left hand operation	1
Terrace Right	Markilux awnings	Location: Terrace Right, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5233 Off white texture, Projection: 3000, Control side: Left hand operation	1
Remote	Somfy store	Remote control: Situio 5 IO RTS pure remote control 1870706	1
Sensor	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
App control	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
Rear terrace	Awning Bracket	Location: Rear terrace, Awning system: Markilux MX3, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Spreader plate 60mm x 40mm	2
Rear terrace	Awning Bracket	Location: Rear terrace, Awning system: Markilux MX3, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Spreader plate type A	1
	Installation service	Local Installation: 1004200	1
Terrace Left	Promotion	Location: Terrace Left, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Terrace Right	Promotion	Location: Terrace Right, Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
	Deliveries		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: £ 7,711.16
			VAT: £ 1,542.23
			Total: £ 9,253.39
			Deposit: £ 9,253.39
			Balance: £ 0.00