

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5628

Invoice No: Invoice9755

Customer Reference:

Date: 29-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5233 Off white texture, Weather board: Wall seal profile, Power cable: 5m power cable, Projection: 3500, Control side: Left hand operation	1
Garden	Specials	Special Instructions: 250mm x 250mm steel square spreader plates Colour Markilux off White 5233	1
Remote control	Specials	Special Instructions: Existing remote control is to be used	1
Garden	Electrical options	Unit Type: 4, Quantity: 1, Location: Garden, Trunking: 20mm Round PVC conduit in White	1
	Installation service	Local Installation: 1004250	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: £ 4,736.25
			VAT: £ 947.25
			Total: £ 5,683.50
			Deposit: £ 5,683.50
			Balance: £ 0.00