

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5551

Invoice No: Invoice9756

Customer Reference:

Date: 30-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Location: Rear terrace, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Beige Flec Sunvas 307 07, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Remote control: Mkl remote IO Five, Lighting: Surcharge for LED Line RGB-WW Radio-controlled io - dimmable, Projection: 3000, Control side: Left hand operation	1
Rear terrace	Somfy store	Remote control: Awning remote IO five channel	1
Rear terrace	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
Rear terrace	Awning Bracket	Location: Rear terrace, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 40mm	2
	Installation service	Local Installation: 1004250	1
Discount	Specials	Special Instructions: Special price agreed with Andrew for 500gpb off main awning and further deduction for factory staff for install	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:	£ 5,083.33
	VAT:	£ 1,016.67
	Total:	£ 6,100.00
	Deposit:	£ 6,100.00
	Balance:	£ 0.00