

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5625

Invoice No: Invoice9764

Customer Reference:

Date: 16-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3000, Control side: Left hand operation, Status: Actual size	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Gutter bracket 60mm x 60mm, Standard Fig B: 1, Standard Fig C: 1, Offset B size: 155, Up stand C size: 350	2
Control	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Control	Somfy store	Remote control: Awning remote IO single channel	1
Control	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
	Installation service	Local Installation: 1004250	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:	£ 4,320.56
	VAT:	£ 864.11
	Total:	£ 5,184.67
	Deposit:	£ 5,184.67
Balance:	£ 0.00	