

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5691

Invoice No: Invoice9771

Customer Reference:

Date: 30-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3500, Control side: Right hand operation	1
Rear patio	Somfy store	Remote control: Awning remote IO single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Awning Bracket	Awning system: Markilux MX3, Bracket type: Spreader plate type A	2
	Installation service	Local Installation: Local	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Special note	Specials	Special Instructions: Electrics to be taken from internal supply in garage	1

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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:	£ 4,117.12
	VAT:	£ 823.43
	Total:	£ 4,940.55
	Deposit:	£ 4,940.55
	Balance:	£ 0.00