

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5679

Invoice No: Invoice9787

Customer Reference:

Date: 20-11-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Location: Rear terrace, System: Deluxe Markilux 1600 stretch awning, Fabric Choice From: Collection One, Collection One Colour Options: Green Multi Stripe Sunbow 417 60, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix brackets, Frame colour: Frame finish in 29/80303 Texture Black, Valance: Valance style 1 straight, Projection: 4000, Control side: Left 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
Option	Specials	Special Instructions: Fit electrical spur to existing power supply	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: £ 4,633.75
			VAT: £ 926.75
			Total: £ 5,560.50
			Deposit: £ 5,560.50
			Balance: £ 0.00