

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5797

Invoice No: Invoice9804

Customer Reference:

Date: 08-12-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Kitchen roof	Markilux awnings	System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation: IO electric motor operation, Fixture method: Fixture type 32, Tracfix version: Tracfix version, Frame colour: Frame finish in RAL9016 white, Measurement detail: Measurement to M overall frame, Projection: 2935, Control side: Left hand operation	1
Kitchen roof	Somfy store	Remote control: Awning remote IO single channel	1
Kitchen roof	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
App	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
	Installation service	Local Installation: Supply and Installation	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: £ 5,560.22
			VAT: £ 1,112.04
			Total: £ 6,672.26
			Deposit: £ 6,672.26
			Balance: £ 0.00