

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5798

Invoice No: Invoice9809

Customer Reference:

Date: 16-12-2025

JOB		PAYMENT TERMS	DELIVERY
		As below	TBC
LOCATION	PRODUCT	DESCRIPTION	Qty
Job reference	Specials	Special Instructions: 24 Clarendon Garden W9	1
External lantern	Markilux awnings	System: Deluxe Markilux 8800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Tracfix version: Tracfix version, Operation: IO electric motor operation, Fixture method: Fixture type 12, Frame colour: Frame finish in 5204 Anthracite, Measurement detail: Measurement to M overall frame, Projection: 2800, Control side: Right hand operation	1
Brackets	Specials	Special Instructions: 2x L brackets to take track brackets 2x pipe brackets to take cassette brackets	1
Lantern	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091, Somfy Ondeis exterior rain sensor 9016345	1
Lantern	Somfy store	Remote control: Awning remote IO single channel	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:	£ 6,150.00
		VAT:	£ 1,230.00
		Total:	£ 7,380.00
		Deposit:	£ 7,380.00
		Balance:	£ 0.00