

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5867

Invoice No: Invoice9831

Customer Reference:

Date: 17-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof area	Markilux awnings	System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO electric motor operation, Fixture method: Fixture type 12, Tracfix version: Tracfix version, Frame colour: Frame finish in 29/80303 Texture Black, Measurement detail: Measurement to M overall frame, Projection: 1880, Control side: Right hand operation, Unit will be 2 field 2 motor control	1
Roof area	Specials	Special Instructions: Special angle fixing profile	3
Remote	Somfy store	Remote control: Awning remote IO five channel	1
	Installation service	Local Installation: Standard awning installation including special bracket	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:	£ 10,485.82
		VAT:	£ 2,097.16
		Total:	£ 12,582.98
		Deposit:	£ 12,582.98
		Balance:	£ 0.00