

INVOICE



Aquarius blinds

Aquarius Blinds
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Crawley
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Ref No: AQ5948

Invoice No: Invoice9840

Customer Reference:

Date: 05-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Deluxe Markilux MX3 awning, Collection One, Cream Textured Sunvas 309 37, IO Somfy motor 868 MHz, Face fix bracket pair, Frame finish in 29/80303 Texture Black, 5m power cable, 3000, Left hand operation	1
Rear patio	Awning Bracket	Awning system: Markilux MX3, Bracket colour: Bracket finish in 29/80303 Texture Black, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 900, Standard Fig B: 300, Standard Fig C: 250	2
Awning	Somfy store	Remote control: Situo 1 IO pure II remote control 1870313	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: Standard awning installation including special brackets	1
Special	Specials	Special Instructions: Price agreed with Andrew	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:	£ 5,000.00
	VAT:	£ 1,000.00
	Total:	£ 6,000.00
	Deposit:	£ 6,000.00
	Balance:	£ 0.00