INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

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Ref No: AQ5945
Invoice No: Invoice9841
Customer Reference:
Date: 06-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Deluxe Markilux 7800 awning, Collection One, Fawn Textured Sunvas 309 27, RTS electric motor operation, Fixture type 32, Tracfix version, Frame finish in 5204 Anthracite, Measurement to M overall frame, 2255, Right hand operation	1
Lantern	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345,Somfy Dry contact transmiter 1810334	1
Control	Specials	Special Instructions: To use customers existing remote control, channel 4 to be used	1
Lantern	Specials	Special Instructions: External fuse spur to be installed	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:	**£ 5,750.00**
VAT:	**£ 1,150.00**
Total:	**£ 6,900.00**
Deposit:	**£ 6,900.00**
Balance:	**£ 0.00**