INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
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Ref No: AQ5703
Invoice No: Invoice9855
Customer Reference:
Date: 18-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear terrace	Markilux awnings	Deluxe Markilux 7800 awning, Collection One, Natural Texture Sunbow 414 87, IO electric motor operation, Fixture type 12, Tracfix version, Frame finish in 5215 Stone Grey metallic, Measurement to M overall frame, Projection: 3500, Right hand operation	1
	Markilux Accessories	Support brackets: Sensor brackets	2
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Solaris IO Sun Wind unit automatic sensor 1870531,Somfy Ondeis exterior rain sensor 9016345	2
	Installation service	Local Installation: 1004250	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:	**£ 6,115.40**
VAT:	**£ 1,223.08**
Total:	**£ 7,338.48**
Deposit:	**£ 7,338.48**
Balance:	**£ 0.00**