

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5892

Invoice No: Invoice9860

Customer Reference:

Date: 26-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Deluxe Markilux MX3 awning, Collection One, Textured Beige Sunbow 414 15, IO Somfy motor 868 MHz, Face fix bracket pair, Frame finish in 29/80303 Texture Black, Projection: 3000, Right hand operation	1
Rear patio	Awning Bracket	Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A leg: 250, Projection Fig B: 190, Upstand Fig C: 930	2
Remote control	Somfy store	Remote control: Awning remote IO five channel	1
Upgrade option	Specials	Special Instructions: 2.5Kw infrared heating element with lo dimmable receiver	1
Remote control	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Installation service	Local Installation: Standard awning installation including special bracket	1
Special note	Specials	Special Instructions: Awning upgrade to Tiger textured Black frame finish is FOC as part of our 25 year anniversary with Markilux	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:	£ 6,103.73
	VAT:	£ 1,220.75
	Total:	£ 7,324.48
	Deposit:	£ 7,324.48
	Balance:	£ 0.00