

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ6034

Invoice No: Invoice9884

Customer Reference:

Date: 22-04-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Deluxe Markilux MX3 awning, Collection One, Orange Multi Stripe Sunbow 417 21, IO Somfy motor 868 MHz, Face fix bracket pair, Frame finish in 5204 Anthracite, Standard cable with Hirschmann plug, Projection: 3000, Right hand operation	1
	Awning Bracket	Awning system: Markilux MX3, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A leg: 300, Projection Fig B: 210, Upstand Fig C: 930	2
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	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:	£ 5,072.42
	VAT:	£ 1,014.48
	Total:	£ 6,086.90
	Deposit:	£ 6,086.90
	Balance:	£ 0.00