

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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020 8288 1081

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

To:

.Paul Brock  
16 Badgers Hill VIRGINIA WATER  
Virginia Water  
GU25 4SA  
07557980163  
paul\_brock@me.com

Ref No: AQ5113

Invoice No: Invoice9505

Customer Reference:

Date: 11-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Supplier: Markilux, Location: Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation: RTS electric motor operation, Fixture method: Frame kit finished in White RAL9016, Frame colour: Frame finish in RAL9016 white, Width: 3165, Projection: 1675, Fitting height: 5000, Control side: Left hand operation, Customer Special instructions: Fabric colour White	1
Lantern	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: Aluminium Tower	1
	Installation service	Local Installation: 1004200	1
<p><b>Standard terms</b> 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</p>			
			Subtotal: £ 3,288.28
			VAT: £ 657.66
			Total: £ 3,945.94
			Deposit: £ 3,945.94
			Balance: £ 0.00