

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

To:
.Amanda Ryan
7 Devas Road
London
SW20 8PD
07881586746
Amanda@mrstudios.co.uk

Ref No: AQ5150

Invoice No: Invoice9509

Customer Reference:

Date: 12-03-2025

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, Operation: RTS electric motor operation, Fixture method: Frame kit finished in White RAL9016, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 4320, Projection: 1835, Fitting height: 3100, Control side: Right hand operation	1
Lantern	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: 1004200	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:	£ 3,333.33
	VAT:	£ 666.67
	Total:	£ 4,000.00
	Deposit:	£ 4,000.00
Balance:	£ 0.00	