

ORDER CONFIRMATION



Aquarius blinds

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

020 8288 1081

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

To:
.Gavin Lockett
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South Croydon
CR2 7AN
07768 724389
gavin.lockett@gmail.com

Ref No: AQ5255

Date : 20-03-2025

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|------------------|--|--|-------------------|
| Rear patio | Markilux awnings | Supplier: Markilux, Location: Rear patio, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5229 Havana Braun, Width: 5500, Projection: 3000, Fitting height: 2800, Control side: Right hand operation | 1 |
| Rear patio | Awning Bracket | Location: Rear patio, Awning system: Markilux MX3, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Spreader plate type B | 2 |
| Rear patio | Somfy store | Remote control: Awning remote RTS single channel | 1 |
| Rear patio | Somfy store | Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847 | 1 |
| Rear patio | Installation service | Local Installation: 1004250 | 1 |
| Spring Promotion | Promotion | Location: Spring Promotion, Promotion: Promotion Discount with 250GBP of our awning to celebrate our 25 years | 1 |
| | Specials | Client will remove upstairs floor boards to allow us to divert power supply to a desired location. | 1 |
| Rear patio | Somfy store | Somfy wall switch: Smoove origin RTS wall switch White 1810880 | 1 |
| Special note | Specials | Price agreed with Andrew on special for 5500-00Gbp as recommendation | 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: | £ 4,583.33 |
| | | VAT: | £ 916.67 |
| | | Total: | £ 5,500.00 |
| | | Deposit: | £ 2,750.00 |
| | | Balance: | £ 2,750.00 |