

# INVOICE



**Aquarius blinds**

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

To: DW Finishes LTD  
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: VAT No : 749 8363 77

Ref No: AQ5233

Invoice No: Invoice9524

Customer Reference: Elles House Apartments

Date: 28-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Installation site	Specials	Special Instructions: Installation site - Elles House Apartments	1
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 5500, Projection: 3000, Fitting height: 2600, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux MX3, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Electrical options	Unit Type: 4, Quantity: 2, Location: Garden, Trunking: 20mm Round PVC conduit in Black	2
	Installation service	Local Installation: Supply and Installation	1

<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		
	Subtotal:	<b>£ 5,065.67</b>
	VAT:	<b>£ 1,013.13</b>
	Total:	<b>£ 6,078.80</b>
	Deposit:	<b>£ 6,078.80</b>
	Balance:	<b>£ 0.00</b>