

INVOICE



Aquarius blinds

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

To: Holloway Ceilings Ltd
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: VAT No : 749 8363 77

Ref No: AQ5271

Invoice No: Invoice9534

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Width: 4500, Projection: 3000, Fitting height: 2600, Control side: Left hand operation	1
Garden	Awning Bracket	Location: Garden, Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm, Standard Fig B: 1, Standard Fig C: 1	2
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
	Installation service	Local Installation: Supply and Installation	1
Special note	Specials	Special Instructions: Price reduced to have a 0 charge installation as agreed by Reiss	1

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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:	£ 2,000.00
	Balance:	£ 2,000.00