

# INVOICE



**Aquarius blinds**

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

To:

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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

Ref No: AQ5227

Invoice No: Invoice9549

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Blue Multi Stripe Sunbow 417 50, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3700, Projection: 2500, Fitting height: 2800, Control side: Left hand operation	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847	1
	Installation service	Local Installation: 1004250	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>£ 3,976.27</b>
	VAT:	<b>£ 795.25</b>
	Total:	<b>£ 4,771.52</b>
	Deposit:	<b>£ 2,385.00</b>
Balance:	<b>£ 2,386.52</b>	