

INVOICE



Aquarius blinds

Aquarius Blinds
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Ref No: AQ5284

Invoice No: Invoice9552

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Location: Garden, Quantity: 1, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Yellow Block Stripe Sunbow 416 20, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Spreader plate A 75328 per awning, Frame colour: Frame finish in RAL9016 white, Width: 5600, Projection: 3500, Control side: Right hand operation	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Special	Specials	Special Instructions: Removal of the existing awning	1
	Installation service	Local Installation: Supply and Installation	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:	£ 6,239.50
	VAT:	£ 1,247.90
	Total:	£ 7,487.40
	Deposit:	£ 7,487.40
	Balance:	£ 0.00