

INVOICE



Aquarius blinds

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

To:

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: VAT No : 749 8363 77

Ref No: AQ5255

Invoice No: Invoice9542

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	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, 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	Special Instructions: 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	Special Instructions: Price agreed with Andrew on special for 5500-00Gbp as recommendation	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:	£ 4,583.33
	VAT:	£ 916.67
	Total:	£ 5,500.00
	Deposit:	£ 2,750.00
	Balance:	£ 2,750.00