

# INVOICE



**Aquarius blinds**

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

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
: VAT No : 749 8363 77

Ref No: AQ5258

Invoice No: Invoice9536

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5233 Off white texture, Weather board: Wall seal profile, Lighting: LED Strip line IO dimmable, Width: 4365, Projection: 3500, Control side: Left hand operation	1
Garden	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Garden	Somfy store	Remote control: Awning remote IO five channel	1
Garden	Specials	Special Instructions: 250mm x 250mm steel square spreader plates Colour Markilux off White 5233	1
Garden	Electrical options	Unit Type: 4, Quantity: 1, Location: Garden, Trunking: 20mm Round PVC conduit in White	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>£ 6,173.66</b>
	VAT:	<b>£ 1,234.73</b>
	Total:	<b>£ 7,408.39</b>
	Deposit:	<b>£ 7,408.39</b>
	Balance:	<b>£ 0.00</b>