

INVOICE



Aquarius blinds

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

To:
.Tom Mundell
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: VAT No : 749 8363 77

Ref No: AQ5268

Invoice No: Invoice9537

Customer Reference:

Date: 31-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Location: Lantern, Quantity: 1, System: Deluxe Markilux 770 Tracfix awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09 XL, Operation type: IO Somfy motor 868Mhz, Fixture method: Fixture type 21, Frame colour: Frame Finish In 5204 Anthracite, Measurement detail: Measurement to M Overall frame, Width: 3295, Projection: 1900, Control side: Right hand operation	1
Lantern	Somfy store	Remote control: Awning remote IO single channel	1
Lantern	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091, Somfy Ondeis exterior rain sensor 9016345	1
Lantern	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
	Installation service	Local Installation: 1004250	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:	£ 3,721.29
	VAT:	£ 744.26
	Total:	£ 4,465.55
	Deposit:	£ 4,465.55
	Balance:	£ 0.00