

INVOICE



Aquarius blinds

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

To:

.Hazel Marshall
80 St. Dunstons Hill Cheam
Sutton
SM1 2UD
07803702329
hazel29@btinternet.com

020 8288 1081

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5380

Invoice No: Invoice9592

Customer Reference:

Date: 21-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio door	Markilux awnings	Location: Patio door, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Beige Multi Stripe Sunbow 417 11, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Width: 2790, Projection: 2500, Control side: Left hand operation, Markilux special instructions: Connect via lighting to ip65 spur, Status: Actual size	1
Awning	Awning Bracket	Location: Awning, Awning system: Markilux 990, Bracket colour: Frame finish in 5233 Off white texture, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 900, Standard Fig B: 290, Standard Fig C: 250	2
Awning	Somfy store	Remote control: Awning remote IO single channel	1
	Installation service	Local Installation: 1004150	1
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: £ 3,170.14
			VAT: £ 634.03
			Total: £ 3,804.17
			Deposit: £ 3,804.17
			Balance: £ 0.00