

# ORDER CONFIRMATION



**Aquarius blinds**

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

020 8288 1081

To:

Mrs.Sandra & Graham Williams  
Cleeve Cottage Dene Road  
Ashtead  
KT21 1EB  
07768 730754  
sandrabuckland@greenfieldewell.co.uk

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

Ref No: AQ5467

Date : 29-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio	Markilux awnings	Location: Patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Width: 4750, Projection: 3000, Control side: Left hand operation	1
Patio	Awning Bracket	Location: Patio, Awning system: Markilux MX3, Bracket colour: Bracket finish in RAL9005, Bracket type: Sign Gutter bracket 60mm x 40mm	1
Gutter bridge	Specials	Gutter bridge to infill the gap between the awning and the gutter finished in Textured Black	1
	Specials	Power to be taken from an internal socket pre installed by the customer on the left hand side	1
Patio	Somfy store	Remote control: Awning remote IO single channel	1
Patio	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Patio	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: Supply and Installation	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Special note	Specials	Please note that the 500.00 off promotion included in this quote is only valid until the end of May	1
Special note	Specials	Awning will be off-set 500mm on the left and 250mm on the right	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>£ 4,972.53</b>
	VAT:	<b>£ 994.51</b>
	Total:	<b>£ 5,967.04</b>
	Deposit:	<b>£ 3,000.00</b>
	Balance:	<b>£ 2,967.04</b>