INVOICE

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

020 8288 1081

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

To:
.Paul Andrews
Hazlehurst Worthing Road
Horsham
RH13 9AT
07848454415
andrews.paul5@gmail.com

Ref No: AQ5262
Invoice No: Invoice9605
Customer Reference:
Date: 30-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Cream Soft Stripe Sunvas 312 07, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 5229 Havana Braun, Width: 7000, Projection: 3000, Control side: Right hand operation	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 5010, Bracket colour: Frame finish in 5229 Havana Braun, Bracket type: Gutter bracket 60mm x 60mm, Standard Fig A: 900, Standard Fig B: 330, Standard Fig C: 250	4
Rear patio	Somfy store	Remote control: Awning remote RTS single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Rear patio	Installation service	Local Installation: 100420	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:	**£ 8,706.78**
VAT:	**£ 1,741.35**
Total:	**£ 10,448.13**
Deposit:	**£ 10,448.13**
Balance:	**£ 0.00**