

# INVOICE



**Aquarius blinds**

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

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

Ref No: AQ5045

Invoice No: Invoice9628

Customer Reference:

Date: 19-06-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Specials	Special Instructions: markilux Pergola Style Frame colour - 5204 Anthracite Fabric 315 92 Somfy iO motor 5m power cable Face fix brackets Square posts Right hand post to be telescopic with crank handle Manual winding shadeplus 2300mm with winding gear and handle Shadeplus fabric - Transolair 338 58	1
Garden	Awning Bracket	Location: Garden, Bracket colour: Frame finish in RAL9016 white, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig B: 330, Standard Fig C: 250	2
Garden	Specials	Special Instructions: Additional cover board in 5204 Anthracite \nTo be measured once the Pergola has been installed	1
Garden	Somfy store	Remote control: Awning remote IO single channel	1
Special note	Specials	Special Instructions: The customer will dig and fill the post padstones with concrete. Information will be provided when requested	1
	Installation service	Local Installation: Supply and Installation	1

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<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>£ 11,375.00</b>
	VAT:	<b>£ 2,275.00</b>
	Total:	<b>£ 13,650.00</b>
	Deposit:	<b>£ 13,650.00</b>
	Balance:	<b>£ 0.00</b>