INVOICE

Aquarius blinds

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

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: VAT No : 749 8363 77

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

Ref No: AQ5467
Invoice No: Invoice9663
Customer Reference:
Date: 18-07-2025

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, 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	Special Instructions: Gutter bridge to infill the gap between the awning and the gutter finished in Textured Black	1
	Specials	Special Instructions: 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	Special Instructions: Please note that the 500.00 off promotion included in this quote is only valid until the end of May	1
Special note	Specials	Special Instructions: Awning will be off-set 500mm on the left and 250mm on the right	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:	**£ 4,972.53**
VAT:	**£ 994.51**
Total:	**£ 5,967.04**
Deposit:	**£ 5,967.04**
Balance:	**£ 0.00**