

# INVOICE



**Aquarius blinds**

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

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: VAT No : 749 8363 77

Ref No: AQ5458

Invoice No: Invoice9681

Customer Reference:

Date: 01-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Yellow Block Stripe Sunbow 416 20, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix awning, Frame colour: Frame finish in 5215 Stone Grey metallic, Projection: 4000, Control side: Right hand operation	1
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: 1004100,1004120,1004200	1
Awning	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Special	Specials	Special Instructions: Spreader plate A	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>£ 7,154.36</b>
	VAT:	<b>£ 1,430.87</b>
	Total:	<b>£ 8,585.23</b>
	Deposit:	<b>£ 8,585.23</b>
	Balance:	<b>£ 0.00</b>