

INVOICE



Aquarius blinds

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

To: .Lily Hastings
53 Ivydale Road
London
SE15 3DS
07729845620
lilyhastings.lh@gmail.com

020 8288 1081

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

Ref No: AQ5539

Invoice No: Invoice9695

Customer Reference:

Date: 15-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear glass roof area	Markilux awnings	Location: Rear glass roof area, System: Deluxe Markilux 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: IO electric motor operation, Fixture method: Fixture type 12, Frame colour: Frame finish in 29/80303 Texture Black, Measurement detail: Measurement to M overall frame, Projection: 2000, Control side: Left hand operation, Markilux special instructions: Additional R/H face fix wall bracket 60570	1
Awning	Somfy store	Remote control: Awning remote IO single channel	1
Awning	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
	Installation service	Local Installation: 1004250	1
Awning	Specials	Special Instructions: Special fixture bracket for left end	1
Special note	Specials	Special Instructions: The power to be taken from the internal supply on the first floor.	1
Note	Specials	Special Instructions: Sun/wind and rain sensor option declined	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:	£ 6,106.45
		VAT:	£ 1,221.29
		Total:	£ 7,327.74
		Deposit:	£ 7,327.74
		Balance:	£ 0.00