INVOICE

Aquarius blinds

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

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: VAT No : 749 8363 77

To: .Michael Bullion
55 Dale Street
London
W4 2BY
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Ref No: AQ5486
Invoice No: Invoice9697
Customer Reference:
Date: 15-08-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear door area	Markilux awnings	Location: Rear door area, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 27, Operation type: IO Somfy motor 868 MHz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 2500, Control side: Right hand operation, Power to be taken from external plug socket via trunking, Status: Actual size	1
Awning	Awning Bracket	Location: Awning, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate 60mm x 60mm,Pipe bracket 250mm x 250mm	1
Awning	Somfy store	Remote control: Situo 1 Soliris RTS pure II remote control 1870436	1
Awning	Somfy store	Automation sensors: Somfy Solaris IO Sun Wind unit automatic sensor 1870531	1
Awning	Installation service	Local Installation: 100450,1004250	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:	**£ 4,004.83**
VAT:	**£ 800.97**
Total:	**£ 4,805.80**
Deposit:	**£ 4,805.80**
Balance:	**£ 0.00**