

# 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: AQ5597

Invoice No: Invoice9738

Customer Reference:

Date: 12-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear Garden	Markilux awnings	Location: Rear Garden, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Cream Textured Sunvas 309 37, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in 29/80303 Texture Black, Optional wall seal profile: Wall seal profile, Optional arm surcharge: Bionic arm upgrade, Power cable: 10m power cable, Projection: 3000, Control side: Right hand operation	1
Rear Garden	Specials	Special Instructions: Special fabricated steel bracket to return down the side of the house finished in RAL 1013 1x spreader A	1
Rear Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Rear Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
	Installation service	Local Installation: Supply and Installation	1
<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>£ 7,116.97</b>
			VAT: <b>£ 1,423.39</b>
			<b>Total: £ 8,540.36</b>
			Deposit: <b>£ 8,540.36</b>
			Balance: <b>£ 0.00</b>