

INVOICE



Aquarius blinds

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

To: .Norma Clarke
17 Tower House Close Cuckfield
Haywards Heath
RH17 5EQ
01444715603
Mob: 07501198118
normaclarke99@gmail.com

020 8288 1081

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

Ref No: AQ5540

Invoice No: Invoice9754

Customer Reference:

Date: 25-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Patio area	Markilux awnings	Location: Patio area, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Blue Multi Stripe Sunbow 417 50, 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: 3000, Control side: Left hand operation, Status: Actual size	1
Rear patio	Awning Bracket	Location: Rear patio, Awning system: Markilux 990, Bracket colour: Bracket finish in RAL9005, Bracket type: Gutter bracket 60mm x 40mm, Standard Fig A: 160	2
Awning extra	Somfy store	Remote control: Situo 1 IO pure II remote control 1870313	1
Awning extra	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
	Installation service	Local Installation: 1004150	1
Note	Specials	Special Instructions: Wiring to be taken from internal plug with external fused spur by us.	1
	Deliveries		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:	£ 3,744.92
	VAT:	£ 748.98
	Total:	£ 4,493.90
	Deposit:	£ 4,493.90
	Balance:	£ 0.00