# INVOICE

Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

To: Asperion Group Ltd
Mr.Daniel Hollett
Perry Hill Worplesdon
Guildford
GU3 3RF
07739352559
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Ref No: AQ5439

Invoice No: Invoice9665

Customer Reference:

Date: 21-07-2025

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| | As below | TBC |

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|---|---|---|---|
| Rear terrace | Markilux awnings | Location: Rear terrace, System: Deluxe Markilux 6000 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor, Fixture method: Standard face fixture bracket, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 4000, Control side: Left hand operation | 1 |
| Side terrace | Markilux awnings | Location: Side terrace, System: Deluxe Markilux 6000 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor, Fixture method: Standard face fixture bracket, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 4000, Control side: Right hand operation | 1 |
| Side terrace | Markilux awnings | Location: Side terrace, System: Deluxe Markilux 6000 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Textured Sunvas 411 85, Operation: IO Somfy motor, Fixture method: Standard face fixture bracket, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 4000, Control side: Left hand operation | 1 |
| Awning | Awning Bracket | Location: Awning, Awning system: Markilux 6000, Bracket colour: Bracket finish in RAL9005, Bracket type: Spreader plate type A | 9 |
| Rear terrace | Somfy store | Somfy wall switch: Smoove origin 4 IO wall switch White 1800539 | 2 |
| Side terrace | Somfy store | Remote control: Situo 5 IO RTS pure remote control 1870706 | 1 |
| Note | Specials | Special Instructions: Recommended wind sensor option declined. | 1 |
| Installation | Installation service | Location: Installation, Local Installation: 1004250 | 3 |

**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: | **£ 18,000.00** |
| VAT: | **£ 3,600.00** |
| Total: | **£ 21,600.00** |
| Deposit: | **£ 21,600.00** |
| Balance: | **£ 0.00** |