INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1 Forgewood Gatwick Road
Crawley
West Sussex
RH10 9PG

020 8288 1081

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

To: .Howard Williams
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Ref No: AQ5691
Invoice No: Invoice9771
Customer Reference:
Date: 30-10-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 29/80303 Texture Black, Projection: 3500, Control side: Right hand operation	1
Rear patio	Somfy store	Remote control: Awning remote IO single channel	1
Rear patio	Somfy store	Automation sensors: Somfy Eolis Wirefree IO Vibrabox black 9016354	1
	Awning Bracket	Awning system: Markilux MX3, Bracket type: Spreader plate type A	2
	Installation service	Local Installation: Local	1
	Promotion	Promotion: Spring Promotion with 500GBP of any electric Markilux MX3 awning	1
Special note	Specials	Special Instructions: Electrics to be taken from internal supply in garage	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:	**£ 4,117.12**
VAT:	**£ 823.43**
Total:	**£ 4,940.55**
Deposit:	**£ 4,940.55**
Balance:	**£ 0.00**