

# QUOTATION



**Aquarius blinds**

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

To: Mr. Tim Gaylor  
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VAT No : 749 8363 77

Ref No: AQ5957

Date : 23-01-2026

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

| LOCATION     | PRODUCT              | DESCRIPTION                                                                                                                                                                                                                                                                                     | Qty |
|--------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| Rear patio   | Markilux awnings     | System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, 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   |
|              | Awning Bracket       | Awning system: Markilux 990, Bracket type: Spreader plate 60mm x 40mm                                                                                                                                                                                                                           | 2   |
| Awning       | Somfy store          | Remote control: Situlo 1 IO pure II remote control 1870313                                                                                                                                                                                                                                      | 1   |
|              | Installation service | Local Installation: Standard awning installation including special brackets                                                                                                                                                                                                                     | 1   |
| Special note | Specials             | Special Instructions: Customer declined to add the recommended wind sensor                                                                                                                                                                                                                      | 1   |

|                                                                                                                                                                                                                                                                                                              |           |                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------|
| <b>Standard terms</b><br>50% deposit with order and balance due 3 days prior to installation.<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |           |                   |
|                                                                                                                                                                                                                                                                                                              |           |                   |
|                                                                                                                                                                                                                                                                                                              |           |                   |
|                                                                                                                                                                                                                                                                                                              |           |                   |
|                                                                                                                                                                                                                                                                                                              | Subtotal: | <b>£ 3,692.04</b> |

|          |                   |
|----------|-------------------|
| VAT:     | <b>£ 738.41</b>   |
| Total:   | <b>£ 4,430.45</b> |
| Deposit: | <b>£ 0.00</b>     |
| Balance: | <b>£ 4,430.45</b> |