INVOICE

Aquarius blinds

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

020 8288 1081

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

To: .Lee Saunders
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Crawley
RH10 3TN
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Ref No: AQ5947
Invoice No: Invoice9835
Customer Reference:
Date: 27-02-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Markilux awnings	Deluxe Markilux 779 Tracfix version, Collection One, Plain Off White Sunvas 310 09 XL, IO electric motor operation, Frame kit finished in White RAL9016, Frame finish in RAL9016 white, 10m power cable, 2500, Left hand operation	1
Lantern	Somfy store	Remote control: Awning remote IO single channel	1
Special note	Specials	Special Instructions: Trunking with corners required to run the power to a low level plug socket	1
	Installation service	Local Installation: Supply and Installation	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:	**£ 3,517.28**
VAT:	**£ 703.45**
Total:	**£ 4,220.73**
Deposit:	**£ 4,220.73**
Balance:	**£ 0.00**