

INVOICE



Aquarius blinds

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

To: .Stuart Hofer
Flat 3 Emanuel House South Croxted Rd
London
SE21 8BE
07894473482
sagreen1979@hotmail.com

020 8288 1081

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

Ref No: AQ5939

Invoice No: Invoice9837

Customer Reference:

Date: 03-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Orange Orange Block Stripe Sunbow 427 20, Operation type: IO Somfy motor 868 MHz, Fixture method: Top fix bracket 71624 per pair, Frame colour: Frame finish in 5233 Off white texture, Optional arm surcharge: Optional Bionic arm, 2500, Left hand operation, Status: Actual size	1
Garden	Somfy store	Remote control: Awning remote IO single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
App	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
Special	Specials	Special Instructions: External fuse spur to be install at high level from the external supply	1
	Installation service	Local Installation: Supply and Installation	1
<p>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</p>			
			Subtotal: £ 4,084.71
			VAT: £ 816.94
			Total: £ 4,901.65
			Deposit: £ 4,901.65
			Balance: £ 0.00