

ORDER CONFIRMATION



Aquarius blinds

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

To: Synergy Group Developments Limited
.Gemma Christian
67 Cornwall Road Cheam
Sutton
SM2 6DU
07860152218
gemma.christian@googlemail.com

020 8288 1081

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

Ref No: AQ5576

Date : 27-03-2026

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Upstairs window	Markilux awnings	Deluxe Markilux 620 tracfix awning, Projection: 1310, Left hand operation, Fabric Sunbow 414 15 beige, Collection One, IO Somfy motor, Standard track fix, Frame finish in 5233 Off white texture, Cable exit standard, Standard motor cable	1
Upstairs window	Markilux awnings	Deluxe Markilux 620 tracfix awning, Projection: 1315, Left hand operation, Fabric Sunbow 414 15 beige, Collection One, IO Somfy motor, Standard track fix, Frame finish in 5233 Off white texture, Cable exit standard, Standard motor cable	1
Upstairs window	Markilux awnings	Deluxe Markilux 620 tracfix awning, Projection: 1300, Left hand operation, Fabric Sunbow 414 15 beige, Collection One, IO Somfy motor, Standard track fix, Frame finish in 5233 Off white texture, Cable exit standard, Standard motor cable	1
Upstairs window	Markilux awnings	Deluxe Markilux 620 tracfix awning, Projection: 1310, Left hand operation, Fabric Sunbow 414 15 beige, Collection One, IO Somfy motor, Standard track fix, Frame finish in 5233 Off white texture, Cable exit standard, Standard motor cable	1
Switch	Somfy store	Somfy wall switch: Smoove origin 4 IO wall switch White 1800539	1
Switch	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Switch	Somfy store	Somfy wall switch: Smoove origin IO wall switch White 1811066	1
Switch	Somfy store	Automation control hub: TaHoma switch home hub mobile App 1870600	1
Sensor	Somfy store	Automation sensors: Somfy Solaris IO Sun Wind unit automatic sensor 1870531	1
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	Installation service	Local Installation: 1004100,1004150	1

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Agreed terms 50% deposit with order with 40% due 3 days prior to installation Final 10% payable to fitters on completion. 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:	£ 8,641.58
	VAT:	£ 1,728.32
	Total:	£ 10,369.90
	Deposit:	£ 5,184.95
	Balance:	£ 5,184.95