

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
Mitcham  
Surrey  
CR4 3BH

To: Mr. Peter Marlow  
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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No : 749 8363 77

Ref No: AQ4569

Invoice No: 9167

Customer Reference:

Date: 19-03-2024

| JOB         | PAYMENT TERMS | DELIVERY |
|-------------|---------------|----------|
| Supply Only | As bellow     | TBC      |

| LOCATION | PRODUCT              | DESCRIPTION  | Qty |
|----------|----------------------|--|-----|
| Garden   | Markilux awnings     | Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 970 awning, Fabric Choice From: Collection One, Collection One Colour Options: Orange Orange Block Stripe Sunbow, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket, Frame colour: Frame finish in 5233 Off white texture, Power cable: 10m power cable, Width: 3000, Projection: 2500, Control side: Right hand operation | 1   |
| Garden   | Somfy store          | Remote control: Situ0 1 RTS pure II remote control 1870404   | 1   |
|          | Installation service | Local Installation: 1004200  | 1   |
| Garden   | Specials             | Room: Garden, Special Instructions: Fuse spur to be installed  | 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>£ 3,966.78</b> |
|   | VAT:      | <b>£ 793.36</b>   |
|   | Total:    | <b>£ 4,760.14</b> |
|   | Deposit:  | <b>£ 4,760.14</b> |
|   | Balance:  | <b>£ 0.00</b>     |