

# INVOICE



**Aquarius blinds**

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

To: Mr. Matthew Stevens  
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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: AQ4616

Invoice No:

Customer Reference:

Date:

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 7800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Orange Sunvas 310 02, Operation: RTS electric motor operation, Fixture method: Fixture type 32, Tracfix version: Tracfix version, Frame colour: Frame finish in 5204 Anthracite, Width: 5675, Projection: 4500, Control side: Left hand operation, Markilux special instructions: M = 5675mm, MA = 5575mm, H = 4500mm	1
Garden	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345, Somfy Dry contact transmitter 1810334	1
Garden	Somfy store	Automation sensors: Somfy Eolis RTS awning wind sensor 1816066	1
Garden	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
	Installation service	Local Installation: Supply and Installation	1

<b>Standard terms</b> 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:	<b>£ 7,958.80</b>
	VAT:	<b>£ 1,591.76</b>
	Total:	<b>£ 9,550.56</b>
	Deposit:	<b>£ 4,000.00</b>
Balance:	<b>£ 5,550.56</b>	