

# INVOICE



**Aquarius blinds**

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

To: Mr.Jim Andrew  
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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: AQ4559

Invoice No: 9224

Customer Reference:

Date: 02-05-2024

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 MX3 awning, Fabric Choice From: Collection One, Collection One Colour Options: Beige Textured Sunvas 309 07, Operation: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket pair, Frame colour: Frame finish in 5229 Havana Braun, Power cable: 10m power cable, Width: 4000, Projection: 3500, Control side: Right hand operation, Customer Special instructions: Install height - 2950mm\nFront profile height - 2125mm	1
Garden	Specials	Garden, Special Instructions: 250mm x 250mm Steel bracket plate\nFinish - Markilux 5229 Hanava Braun	2
Garden	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	1
Special Note	Specials	Special Note, Special Instructions: The option for a wind sensor was declined	1
	Installation service	Local Installation: 1004150	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>£ 4,214.08</b>
	VAT:	<b>£ 842.82</b>
	Total:	<b>£ 5,056.90</b>
	Deposit:	<b>£ 5,056.90</b>
	Balance:	<b>£ 0.00</b>