

# INVOICE



**Aquarius blinds**

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

To:  
.Nina Cheale  
5 Lanchester Road  
London  
N6 4SU  
07766905016  
ncheale@icloud.com

020 8288 1081

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: AQ4875

Invoice No: Invoice9326

Customer Reference:

Date: 25-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
LVH Lantern	Markilux awnings	Supplier: Markilux, Location: L/H Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3150, Projection: 2755, Control side: Right hand operation, Customer Special instructions: including perimeter shelving	1
RVH Lantern	Markilux awnings	Supplier: Markilux, Location: R/H Lantern, Quantity: 1, System: Deluxe Markilux 779 Tracfix version, Fabric Choice From: Collection One, Collection One Colour Options: Plain Off White Sunvas 310 09, Operation: RTS electric motor operation, Frame colour: Frame finish in RAL9016 white, Power cable: 10m power cable, Width: 3150, Projection: 2750, Control side: Left hand operation, Customer Special instructions: including perimeter shelving	1
Lantern	Somfy store	Remote control: Awning remote RTS five channel	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>£ 6,880.68</b>
	VAT:	<b>£ 1,376.14</b>
	Total:	<b>£ 8,256.82</b>
	Deposit:	<b>£ 8,256.82</b>
Balance:	<b>£ 0.00</b>	