

# INVOICE



**Aquarius blinds**

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

To: The Coach House  
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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: AQ4280

Invoice No: 9291

Customer Reference:

Date: 03-07-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof area	Markilux awnings	Supplier: Markilux, Location: Roof area, Quantity: 1, System: Deluxe Markilux 8800 awning, Fabric Choice From: Collection One, Collection One Colour Options: Plain Green Sunbow 411 61, Tracfix version: Tracfix version, Operation: IO electric motor operation, Fixture method: Fixture type 32, Frame colour: Frame finish in 5204 Anthracite, Width: 6585, Projection: 2600, Control side: Right hand operation	1
Roof	Somfy store	Automation sensors: Somfy Eolis IO awning wind sensor 1816091	1
Roof	Somfy store	Automation sensors: Somfy Ondeis exterior rain sensor 9016345	1
Roof	Somfy store	Remote control: Situo 1 IO pure II remote control 1870313	1
Roof	Installation service	Local Installation: Local	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>£ 6,434.43</b>
	VAT:	<b>£ 1,286.89</b>
	Total:	<b>£ 7,721.32</b>
	Deposit:	<b>£ 7,721.32</b>
Balance:	<b>£ 0.00</b>	