

# INVOICE



**Aquarius blinds**

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

To: Lindsell  
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VAT No : 749 8363 77

Ref No: AQ4841

Invoice No: Invoice9332

Customer Reference:

Date: 05-08-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Garden	Markilux awnings	Supplier: Markilux, Location: Garden, Quantity: 1, System: Deluxe Markilux 5010 awning, Fabric Choice From: Collection One, Collection One Colour Options: Grey Grey Soft Stripe Sunvas 312 09, Operation: RTS Somfy motor 433Mhz, Fixture method: Standard face fix brackets, Frame colour: Frame finish in RAL9016 white, Optional arm surcharge: Bionic arm upgrade, Power cable: 10m power cable, Width: 7000, Projection: 3000, Control side: Left hand operation	1
Garden	Specials	Garden, Special Instructions: Steel Goal post system - 7m Wide - Powder coated RAL 9016 White - 4x Clamp brackets to suit Markilux 5010	1
Garden - Infill panel	Specials	Garden - Infill panel, Special Instructions: Infill panel to bridge from the awning to the gutter - Powder coated RAL 9016 White	1
Garden	Somfy store	Remote control: Awning remote RTS single channel	1
Garden	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	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>£ 10,462.07</b>
	VAT:	<b>£ 2,092.41</b>
	Total:	<b>£ 12,554.48</b>
	Deposit:	<b>£ 14,554.48</b>
	Balance:	<b>£ -2,000.00</b>