

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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: VAT No : 749 8363 77

To:  
Mr. Andrew Gordon  
5 Read Close  
Thames Ditton  
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02089729054  
07768485259  
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Ref No: AQ5337

Invoice No:

Customer Reference:

Date:

| JOB | PAYMENT TERMS | DELIVERY |
|-----|---------------|----------|
|     | As below      | TBC      |

| LOCATION     | PRODUCT              | DESCRIPTION   | Qty |
|--------------|----------------------|---|-----|
| Roof lantern | Markilux awnings     | Location: Roof 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: 5m power cable, Width: 4955, Projection: 1735, Control side: Left hand operation | 1   |
| Lantern      | Specials             | Special Instructions: Framework kit to sides and base in White RAL9016  | 1   |
| Lantern      | Somfy store          | Remote control: Awning remote RTS single channel  | 1   |
|              | Specials             | Special Instructions: Power to be taken from interior concealed box or from upstairs bedroom. Surveyor to confirm   | 1   |
|              | Installation service | Local Installation: 1004200   | 1   |

|  |           |                   |
|--|-----------|-------------------|
| <b>Standard terms</b><br>50% deposit with order and balance due 3 days prior to installation.<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |           |                   |
|  | Subtotal: | <b>£ 3,809.66</b> |
|  | VAT:      | <b>£ 761.93</b>   |
|  | Total:    | <b>£ 4,571.59</b> |
|  | Deposit:  | <b>£ 2,285.80</b> |
|  | Balance:  | <b>£ 2,285.79</b> |