

INVOICE



Aquarius blinds

Aquarius Blinds
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To:
Mr. Andrew Gordon
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Ref No: AQ5337

Invoice No: Invoice9594

Customer Reference:

Date: 22-05-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof lantern	Markilux awnings	Location: Roof lantern, 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

Standard terms 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:	£ 3,809.66
	VAT:	£ 761.93
	Total:	£ 4,571.59
	Deposit:	£ 4,571.59
	Balance:	£ 0.00