# INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: .Catherine Lewis
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Ref No: AQ5340
Invoice No: Invoice9623
Customer Reference:
Date: 16-06-2025

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

| LOCATION | PRODUCT | DESCRIPTION | Qty |
|---|---|---|---|
| Rear patio | Markilux awnings | Location: Rear patio, System: Deluxe Markilux 990 awning, Fabric Choice From: Collection One, Collection One Colour Options: Mint Textured Sunsilk 369 66, Operation type: RTS Somfy motor 433Mhz, Fixture method: Face fix bracket 71624 per pair, Frame colour: Frame finish in 5204 Anthracite, Power cable: 10m power cable, Projection: 3000, Control side: Right hand operation | 1 |
| Rear patio | Awning Bracket | Location: Rear patio, Awning system: Markilux 990, Bracket colour: Frame finish in 5204 Anthracite, Bracket type: Spreader plate 60mm x 40mm | 2 |
| Rear patio | Somfy store | Remote control: Awning remote RTS single channel | 1 |
| Rear patio | Somfy store | Automation sensors: Somfy Eolis Wirefree RTS Vibrabox black 9013847 | 1 |
| | Installation service | Local Installation: 100430 | 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: | **£ 4,191.67** |
| VAT: | **£ 838.33** |
| Total: | **£ 5,030.00** |
| Deposit: | **£ 5,030.00** |
| Balance: | **£ 0.00** |