

# INVOICE



**Aquarius blinds**

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

To: A Mews Ltd  
.Stephanie Darren  
4 Alexandra Mews  
London  
N29HA  
07866511665  
stephaniedarren@icloud.com

020 8288 1081

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: AQ5533

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Rear patio	Markilux awnings	Location: Rear patio, System: Deluxe Markilux 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Textured Beige Sunbow 414 15, Operation: IO Somfy motor 868 MHz, Fixture method: Face fix awning, Frame colour: Frame finish in 5233 Off white texture, Power cable: 10m power cable, Projection: 3000, Control side: Right hand operation	1
Awning	Somfy store	Remote control: Awning remote IO five channel	1
Awning	Somfy store	Automation sensors: Somfy Eolis Wirefree RTS Vibrabox White 9014400	1
	Installation service	Local Installation: 100430	1
Special	Specials	Special Instructions: Steel awning support frame finished in Zinc coated powder coating - Frame to sit onto face of the building with contractor to add finish to customers instruction when completed.	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: £ 11,413.95
			VAT: £ 2,282.78
			Total: £ 13,696.73
			Deposit: £ 5,000.00
			Balance: £ 8,696.73