

INVOICE



Aquarius blinds

Aquarius Blinds
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: VAT No : 749 8363 77

To: MTB Contracts & Management Ltd
.Thales De Amarins
13 Rusholme Road
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07540994111
t@morethanbuild.co.uk

Ref No: AQ5488

Invoice No: Invoice9742

Customer Reference:

Date: 15-09-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Terrace	Markilux awnings	Location: Terrace, System: Deluxe Markilux 3300 awning, Fabric Choice From: Collection One, Collection One Colour Options: Fawn Textured Sunvas 309 18, Operation: WT directional Somfy motor, Fixture method: Face fix awning, Frame colour: Frame finish in 29/80303 Texture Black, Optional arm surcharge: Surcharge for bespoke arms, Projection: 4000, Control side: Right hand operation	1
Awning	Installation service	Special Instructions: Assisted installation	1
Special note	Specials	Special Instructions: Special assisted installation including spreader plate type A brackets. Contractor to prepare area and make good	1

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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:	£ 7,847.00
	VAT:	£ 1,569.40
	Total:	£ 9,416.40
	Deposit:	£ 9,416.40
	Balance:	£ 0.00