

# INVOICE



**Aquarius blinds**

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

To: Mrs. Caroline Terry  
13 Blyth's Wharf,  
Narrow Street  
London  
E14 8BF  
07989 977250

0800 953 0199

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: AQ1834

Invoice No: 8075

Customer Reference:

Date : 17-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen door	Electric shade plus to 970 awning system - Fabric to be 314 66 Scalloped trim	1
Kitchen door	Awning extras, Alteration plate to existing steel frame	1
Kitchen doors	Awnings, 4845mm x 2000mm, Markilux 970 deluxe awning, 314 66 Sunvas , - Fabric colour 314 66 SunvasRAL 8019 Brown frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Remote control	Somfy, Awning tellis 4 remote Handset	1

--	--	--

Payment 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	<b>£ 6,263.56</b>
	VAT	<b>£ 1,252.71</b>
	Total	<b>£ 7,516.27</b>
	Deposit	<b>£ 7,516.27</b>
Balance	<b>£ 0.00</b>	