

# INVOICE



**Aquarius blinds**

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

To: Mr. Rupert Lewis  
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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: AQ1926

Invoice No: 8311

Customer Reference:

Date : 02-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
1st floor window - R/H	Awnings, 2100mm x 1200mm, Markilux 730 drop arm awning, 315 92 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
1st floor window -L/H	Awnings, 2100mm x 1200mm, Markilux 730 drop arm awning, 315 92 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Existing awning	General tidy-up of existing awning wiring	1
Existing awning cover	Replacement Awning Cover, 6140mm x 3450mm, Flat Sheet Covers, 315 92 Sunvas , Replacement fabric	1
Existing awning cover	Replacement Awning Cover, 0mm x 0mm, Flat Sheet Covers, 315 92 Sunvas , Replacement fabric - BAN2338513	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 5,733.00</b>
		<b>£ 1,146.60</b>
		<b>£ 6,879.60</b>
		<b>£ 6,879.60</b>
		<b>£ 0.00</b>