

# INVOICE



**Aquarius blinds**

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

To: Mr. Tim & Faye Jones  
9 Marcuse Fields  
Bosham  
Chichester  
PO18 8NA  
07967 390990  
07957324047

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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: AQ1934

Invoice No: 8184

Customer Reference:

Date : 28-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Optional extra	Telescopic lowering leg with handle	1
Rear terrace	Awnings, 5000mm x 5000mm, Markilux 110 Pergola awning, 324 14 Sunsilks, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear terrace	Awning extras, Special fabricated steel bungalow bracket	2
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
		VAT
		Total
		Deposit
		Balance
		<b>£ 6,666.67</b>
		<b>£ 1,333.33</b>
		<b>£ 8,000.00</b>
		<b>£ 8,000.00</b>
		<b>£ 0.00</b>