

# INVOICE



**Aquarius blinds**

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

To: Mrs. Maria Patino  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2102

Invoice No: 8043

Customer Reference:

Date : 23-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear courtyard	Roof Awnings, 4170mm x 2680mm, Markilux 8800 single awning - 1 field, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm, Perla 370 31	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 4,419.58</b>
		<b>£ 883.92</b>
		<b>£ 5,303.50</b>
		<b>£ 5,303.50</b>
		<b>£ 0.00</b>