

# INVOICE



**Aquarius blinds**

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

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2287

Invoice No: 8120

Customer Reference:

Date : 26-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Operation unit	Somfy, Tellis 1 Pure remote handset 1810630	1
Roof lantern	Roof Awnings, 2845mm x 2000mm, Markilux 770 Tractix Awning, - Frame colour - Anthracite 5204 Vuscreen Alu 317 09 - Silver, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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>£ 2,495.00</b>
	VAT	<b>£ 499.00</b>
	Total	<b>£ 2,994.00</b>
	Deposit	<b>£ 2,994.00</b>
Balance	<b>£ 0.00</b>	