

# INVOICE



**Aquarius blinds**

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

To: Mrs. Madeleine Farbrother  
Cranesden Farm, Piccadilly Lane  
Mayfield  
TN20 6RH  
07917025277

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: AQ2309

Invoice No: 8176

Customer Reference:

Date : 17-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Automation	Somfy, Somfy Eolis Wind sensor unit	1
Decking area	Awnings, 5400mm x 3000mm, Markilux Deluxe MX3, - Fabric colour 325 17RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Decking area	Syncra uno fix frame system to suit Markilux MX3. Ground socket attachments and square upstaged supports Wiring integral to the L/H post	1
Operation unit	Somfy, Awning tellis 1 remote Handset	1
Special note	Groundworks to be installed by others. Specification to be provided. The Syncra frame will sit 150mm up from the gutter to the underside of the frame. Final detail approval has been agreed via drawing	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>£ 7,404.80</b>
	VAT	<b>£ 1,480.96</b>
	Total	<b>£ 8,885.76</b>
	Deposit	<b>£ 8,885.76</b>
	Balance	<b>£ 0.00</b>