

# INVOICE



**Aquarius blinds**

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

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

To: Mr. Georgina & Peter Clark  
8 Eyhurst Park, Outwood Lane  
Kingswood  
Tadworth  
KT20 6JR  
07889253232  
07976252016

Ref No: AQ2383

Invoice No: AQ2383

Customer Reference:

Date : 06-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Adaption steel plate to convert existing awning brackets to take new awning Finish - White RAL9016	3
remote control	Somfy, Awning tellis 1 remote Handset	1
Terrace	Removal and disposal of existing awning	1
Terrace area	Markilux 1600 folding arm awning Electric operation R/H to existing power supply Fabric - Grey/White block stripe 313 18 Frame White Awning 7000mm wide x 3500mm arm	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>£ 5,120.00</b>
		VAT <b>£ 1,024.00</b>
		<b>Total £ 6,144.00</b>
		Deposit <b>£ 3,000.00</b>
		<b>Balance £ 3,144.00</b>