

# INVOICE



**Aquarius blinds**

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

To: Mrs. Juliette Wallet  
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VAT No: 749 8363 77

Ref No: AQ2385

Invoice No: 8941

Customer Reference:

Date : 12-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Telescopic leg 210 version	1
Patio	AQ to fit spur next to existing exterior plug	1
Rear terrace	Awnings, 5400mm x 5000mm, Markilux 110 Pergola awning, 309 37 Sunvas, - Electric operated Soft RTS control Support legs square - Frame finish in 5229 Textured Havana Braun - , Standard face fix wall brackets	1
Rear terrace	Stabilisation leg boxes	2
Remote	Somfy, Situ 1 RTS pure II remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1

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Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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>£ 11,011.20</b>
	VAT	<b>£ 2,202.24</b>
	Total	<b>£ 13,213.44</b>
	Deposit	<b>£ 13,213.44</b>
	Balance	<b>£ 0.00</b>