

# INVOICE



**Aquarius blinds**

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

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VAT No: 749 8363 77

Ref No: AQ2403

Invoice No: 8126

Customer Reference:

Date : 05-05-2021

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION       | DESCRIPTION   | Qty |
|----------------|---|-----|
|                | Electric supply via internal ring<br>Exterior spur with surface trunking on L/H side return   | 1   |
| App unit       | Somfy,<br>TaHoma smart home unit  | 1   |
| Civils         | Excavate 3x ground pads and dispose of spill<br>Install ground concrete pads to tale upright legs   | 1   |
| Rear terrace   | Awnings, 7000mm x 5500mm, Markilux 110 Pergola coupled awning, 312 05 Sunvas , - Awning unit 2 fields with single motor - Upright legs - Square5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1   |
| Remote control | Somfy,<br>Awning tellis 1 remote Handset  | 1   |

|   |               |                    |
|---|---------------|--------------------|
| Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |               |                    |
|   | Subtotal      | <b>£ 11,661.83</b> |
|   | VAT           | <b>£ 2,332.37</b>  |
|   | Total         | <b>£ 13,994.20</b> |
|   | Deposit       | <b>£ 13,994.20</b> |
| Balance   | <b>£ 0.00</b> |                    |