

# INVOICE



**Aquarius blinds**

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

To: Mrs. Christine Mann  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2458

Invoice No: 8138

Customer Reference:

Date : 13-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Rear patio	Awnings, 4900mm x 2000mm, Markilux 990 deluxe awning, 313 06 Sunvas , - Valance style - Scalloped -RAL 9016 White frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Awning extras, Special fabricated steel bungalow bracket	2

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>£ 3,377.06</b>
	VAT	<b>£ 675.41</b>
	Total	<b>£ 4,052.47</b>
	Deposit	<b>£ 2,025.00</b>
	Balance	<b>£ 2,027.47</b>