

# INVOICE



**Aquarius blinds**

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

To: Robert Herriott  
5 Sanway Close  
Byfleet  
West Byfleet  
KT14 7SP  
07906609697

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: AQ2474

Invoice No: 8266

Customer Reference:

Date : 05-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Automation	Somfy, TaHoma smart home unit	1
Roof Lantern	Framework angle kit - Extend beyond system to 4130mm	1
Roof Lantern.	Roof Awnings, 1920mm x 3520mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas ultrasonically bonded panels,	1
Special instructions	Customer to supply spur feed to house side roof corner - 13amp Awning unit to run along roof space and stop at angled section	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 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>£ 3,007.17</b>
	VAT	<b>£ 601.43</b>
	Total	<b>£ 3,608.60</b>
	Deposit	<b>£ 3,608.60</b>
	Balance	<b>£ 0.00</b>