

# 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: Michael Mayhew  
Manicomio Restaurant/Bar  
6 Gutter Lane  
London  
EC2V 8AS  
02077303366  
07717796879

Ref No: AQ2566

Invoice No: AQ2566

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Awning	RTS infrared heaters - 2.5Kw Heater brackets	6
Awning	RTS LED spot line 3000mm - Dimmable Light-bar brackets	3
Awning support	150mm x 250mm sleepers	32
Awning support	28mm x 140mm x 4800mm premium pine deck board	24
Awning support	Sundry timber 4x2 Decking screws	1
Awning support	Labour for awning frame manufacturing Decking screws	1
Awning support	Supply DPC sheet for pavement protection Sand/cement for bedding sleepers	1
Pavement area	Markilux 1600 Syncra uno fix 2 field unit with junction cover. 13,800mm x 2500mm arm Electric operation 433Mhz RTS motor Frame colour TBC - Fabric colour TBC Balast boxes x4 filled with ballast	1
Remote control	Somfy, Tellis 16 Pure remote handset - 1811020	1
Payment terms Payment in full with order 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
		VAT
		Total
		Deposit
		Balance