

# INVOICE



**Aquarius blinds**

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

To: Mrs. Renoo Zaiwalla  
18 Compton Road  
London  
SW19 7QD  
07811 376972

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: AQ2586

Invoice No: 8208

Customer Reference:

Date : 21-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
Rear Patio	Awnings, 3500mm x 3000mm, Markilux 990 deluxe awning, 313 81 Sunvas , 5229 Textured Braun frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Special note	We will take the power for the awning via the existing exterior plug and install a new fused spur - Cable to be run in black round conduit	1

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>£ 2,913.00</b>
	VAT	<b>£ 582.60</b>
	Total	<b>£ 3,495.60</b>
	Deposit	<b>£ 3,495.60</b>
	Balance	<b>£ 0.00</b>