

# INVOICE



**Aquarius blinds**

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

0800 953 0199

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

To: Jill & Richard Thorpe  
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Elstead  
Godalming  
GU8 6DW  
07966256242  
07974670202

Ref No: AQ2702

Invoice No: AQ2702

Customer Reference:

Date : 20-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Markilux 2.5Kw infrared heating element to include dimmable receiver in three stages Finish Anthracite 5204	1
Rear terrace	Markilux Deluxe Pergola awning 8350mm x 5000mm extension Unit to be 2 field with 2x motors Split unit to be 3580/4770 with 390mm over each door left & right Total uprights x3 - Square to pre installed ground pads by others Face fix brackets - Fabric 315 93 Grey texture - Frame 5204 Anthracite	1
Special note	Please be advised that Markilux are working on 35 working days to produce your new awning. Logistics will collect and deliver to our factory but transport time is subject to custom clearance. We will advise of any further dates as they become available	1
Upgrade	Somfy, TaHoma smart home unit	1
Upgrade	Somfy, Somfy Eolis Wind sensor unit	1
Upgrade	Somfy, Awning tellis 4 remote Handset	1
Upgrade	Telescopic legs to outer posts	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 14,267.17</b>
		<b>£ 2,853.43</b>
		<b>£ 17,120.60</b>
		<b>£ 8,560.30</b>
		<b>£ 8,560.30</b>