

# INVOICE



**Aquarius blinds**

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

To: Alison Retzlaff  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2717

Invoice No: AQ2717

Customer Reference:

Date : 27-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
	Somfy, TaHoma smart home unit	1
Automatic sensor	Somfy, Somfy Ondeis rain sensor	1
Lounge - External	Roof Awnings, 2330mm x 1585mm, Markilux 770 Tracfix Awning, 310 18 Sunvas ultrasonically bonded panels, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Special note	Power supply to be taken from bedside power socket with Flexi trunking	1

Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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>£ 3,081.88</b>
	VAT	<b>£ 616.38</b>
	Total	<b>£ 3,698.26</b>
	Deposit	<b>£ 1,698.26</b>
	Balance	<b>£ 2,000.00</b>