

# INVOICE



**Aquarius blinds**

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

To: Yasmin Sheikh  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2881

Invoice No: 8323

Customer Reference:

Date : 05-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4400mm x 4000mm, Markilux 5010 deluxe awning, 315 97 Sunvas , 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face Fixture Incl. Spreader Plate A	1
Patio	Supply and installation of exterior fused spur for awning power including black trunking from awning to socket	1
Patio	Somfy, Awning tellis 1 remote Handset	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 dats as they become available	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 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>£ 4,881.00</b>
	VAT	<b>£ 976.20</b>
	Total	<b>£ 5,857.20</b>
	Deposit	<b>£ 5,857.20</b>
	Balance	<b>£ 0.00</b>