

# INVOICE



**Aquarius blinds**

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

To: Arun Suri  
140a Banstead Road South  
Sutton  
SM2 5LJ  
07973549914

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: AQ2905

Invoice No: 8341

Customer Reference:

Date : 30-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extra	Awning extras, Somfy Vibrobox sensor	1
Extra	Awning extras, Single channel remote awning handset	1
Rear patio	Awnings, 4900mm x 3000mm, Markilux Deluxe MX3, - Fabric colour - 312 09 - .5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Rear patio	Supply and install bungalow brackets to match awning frame colour	1
Special note	Deliveries are working within an 8 week period at this time including the additional working days for your fabric choice We anticipate completion on or before the 14th December 2021 however the deadline will be 8th February 2022 to conclude your order	1
Special note.	Special terms apply to your order to confirm that we will complete within a 16 week period from order as confirmed in our email correspondence	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>£ 3,833.33</b>
	VAT	<b>£ 766.67</b>
	Total	<b>£ 4,600.00</b>
	Deposit	<b>£ 4,600.00</b>
	Balance	<b>£ 0.00</b>