

# INVOICE



**Aquarius blinds**

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

To: Mrs. C Pearce  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3074

Invoice No: 8494

Customer Reference:

Date : 16-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Optional extra	Somfy, Somfy Sunis RTS exterior light sensor - 9013075	1
Roof lantern	Roof Awnings, 3320mm x 1850mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof lantern	4x bracket support fixtures finished in Anthracite	1
Roof lantern	Somfy, Situo 1 Solaris RTS pure II remote control - 1870436	1
Roof lantern	Supply and fit external fused spur including wiring	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
		VAT
		Total
		Deposit
		Balance