

# INVOICE



**Aquarius blinds**

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

To: Mr. Vincent Murphy  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3076

Invoice No: 8447

Customer Reference:

Date : 14-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4000mm x 2500mm, Markilux 990 deluxe awning, 324 14 Sunsilks, 5204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Brackets to finished in Markilux 5204 Special fabricated steel Spreader plate	1
Patio	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio	Wiring to run to low level exterior plug in white conduit.	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>£ 3,212.79</b>
	VAT	<b>£ 642.56</b>
	Total	<b>£ 3,855.35</b>
	Deposit	<b>£ 3,855.35</b>
	Balance	<b>£ 0.00</b>