

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ3125

Invoice No: AQ3125

Customer Reference:

Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional Extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special	Removal and disposal of existing awning	1
Terrace	Awnings, 4850mm x 2000mm, Markilux 970 deluxe awning, - Fabric - Sunbow 416 50 White and Blue strip, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Terrace	Awning extras, - Brackets to finished in Markilux Textured Braun - Fixture is to be side fixed Special fabricated steel Spreader plate	2
Terrace	Somfy, Situlo 1 RTS pure II remote control - 1870404	1
Terrace	Awning extras, Shadeplus with drop down of 1700mm Fabric - 416 50 White and blue strip Radio Controlled Motor RTS **The strips of of the fabric are to run the same direction as the awning cover** **Please be aware that to have the strip running in the same direction as the awning, Markilux will not provide a warranty for the shadeplus**	1
Wiring	Wiring to be taken to existing exterior socket via black 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>£ 6,599.20</b>
	VAT	<b>£ 1,319.84</b>
	Total	<b>£ 7,919.04</b>
	Deposit	<b>£ 3,919.04</b>
	Balance	<b>£ 4,000.00</b>