

# INVOICE



**Aquarius blinds**

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

To: Matthew Cheeks  
11 Church Close  
Edgware  
HA8 9NS  
07725883014

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: AQ3202

Invoice No: 8519

Customer Reference:

Date : 21-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio area	Awnings, 4700mm x 2500mm, Markilux Deluxe MX3, Fabric: 310 095204 Anthracite frame finish, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio area	Awning extras, Finish - Markilux Anthracite 5204 Special fabricated steel bungalow bracket	2
Patio area	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Special	Fused spur to be installed at low level Black round conduit to run down the right side of the gutter for the connection to the fused spur	1
Special	Existing remote control to be used	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	<b>£ 4,175.41</b>
	VAT	<b>£ 835.08</b>
	Total	<b>£ 5,010.49</b>
	Deposit	<b>£ 5,010.49</b>
Balance	<b>£ 0.00</b>	