

# INVOICE



**Aquarius blinds**

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

To: Mrs. Tracey Philcox  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3239

Invoice No: 8517

Customer Reference:

Date : 13-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fabric	Fabric choice 311 09 Awning frame colour - Anthracite	1
Patio area	Awnings, 4000mm x 3000mm, Markilux 990 deluxe awning, 311 09 Sunvas , - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm, Face fix awning, Upgrade Bionic Tendon arms	1
Patio area	Awning extras, Awning brackets to be finished in Markilux Texture white 5233 Special fabricated steel Spreader plate	2
Patio area	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Patio area	Somfy, Situ 1 RTS pure II remote control - 1870404	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>£ 3,529.53</b>
	VAT	<b>£ 705.91</b>
	Total	<b>£ 4,235.44</b>
	Deposit	<b>£ 4,235.44</b>
Balance	<b>£ 0.00</b>	