

# INVOICE



**Aquarius blinds**

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

To: Jim Baggott  
Dunsmure Road  
3 Phoenix Mews  
London  
N16 5PU  
07786643280

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: AQ3245

Invoice No: AQ3245

Customer Reference:

Date : 09-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	Awning extras, Blind to have a 10m cable	1
Bedroom	Awning extras, 3 Sided shelving system finished in RAL 9016 White	1
Bedroom	Roof Awnings, 1651mm x 3435mm, Electrically operated Markilux 779 Tracfix, 309 48 Sunvas ultrasonically bonded panels, - PLEASE NOTE - the fabric selected is a translucent type bonded into panels Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Bedroom	Somfy, Situ 1 RTS pure II remote control - 1870404	1
Special instruction	The power cable to run to the opposite end of the blind then down the wall in a micro trunking down the side of a book case to a low level plug and to be plugged in.	1
Special instruction	Install height - 3300mm	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>£ 3,134.79</b>
	VAT	<b>£ 626.96</b>
	Total	<b>£ 3,761.75</b>
	Deposit	<b>£ 1,880.88</b>
	Balance	<b>£ 1,880.87</b>