

# INVOICE



**Aquarius blinds**

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

To: Marsha Beresford  
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VAT No: 749 8363 77

Ref No: AQ3257

Invoice No: 8515

Customer Reference:

Date : 20-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Telescopic post to L/H side (when looking at the house) - Crank handle operation	1
Handset	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Rear patio	Ballast box for front leg support - Finish Havana Braun	2
Rear patio	Ballast for counterbalance boxes	1
Rear patio	Wall seal profile for Pergola awning	1
Rear patio area	Awnings, 5000mm x 6000mm, Markilux 110 Pergola awning, 309 37 Sunvas, - Face fixture below 1st floor windows - Frame finish in 5229 Textured Havana Braun - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	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>£ 9,815.79</b>
	VAT	<b>£ 1,963.16</b>
	Total	<b>£ 11,778.95</b>
	Deposit	<b>£ 11,778.95</b>
	Balance	<b>£ 0.00</b>