

# INVOICE



**Aquarius blinds**

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

To: Mrs. Ann Oliver  
22 Eldertree Way  
Mitcham  
CR4 1AG  
07901558093

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: AQ3292

Invoice No: 8563

Customer Reference:

Date : 08-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Awnings, 4450mm x 2500mm, Markilux 990 deluxe full cassette awning, 309 18 Sunvas , Frame Colour - Concept Black 5095, Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Patio	Awning extras, Brackets to be finished in Markilux 5233 Textured Off White Special fabricated steel bungalow bracket	2
Patio	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Special Instruction	White conduit to run to a low level exterior plug	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>£ 3,235.79</b>
	VAT	<b>£ 647.16</b>
	Total	<b>£ 3,882.95</b>
	Deposit	<b>£ 3,882.95</b>
	Balance	<b>£ 0.00</b>