

# INVOICE



**Aquarius blinds**

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

To: Mary Gooden  
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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: AQ3299

Invoice No: 8520

Customer Reference:

Date : 22-06-2022

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION            | DESCRIPTION   | Qty |
|---------------------|---|-----|
| Patio               | Awnings, 3500mm x 3000mm, Markilux MX3 deluxe awning system, Fabric - 324 17<br>10m Power cable - Frame finish in 5204 Anthracite - ,<br>Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm | 1   |
| Patio               | Awning extras, Brackets to be finished in Markilux Anthracite 5204<br>Special fabricated steel Spreader plate   | 2   |
| Special Instruction | To use channel No. 4 on existing remote control   | 1   |
| Special Instruction | Black conduit to run down the corner of the wall and the power cable to connect to the fuse spur inside   | 1   |

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|--|---------------|-------------------|
| Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |               |                   |
|  | Subtotal      | <b>£ 3,561.00</b> |
|  | VAT           | <b>£ 712.20</b>   |
|  | Total         | <b>£ 4,273.20</b> |
|  | Deposit       | <b>£ 4,273.20</b> |
| Balance  | <b>£ 0.00</b> |                   |