

# INVOICE



**Aquarius blinds**

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

To: Glenn Gordon  
11 Camperdown  
Maidenhead  
SL6 8DU.  
07740 509506

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: AQ3307

Invoice No: 8594

Customer Reference:

Date : 23-08-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situ0 1 RTS pure II remote control - 1870404	1
Delivery	Cargo express transport	1
Side wall	Awnings, 2500mm x 2000mm, Markilux 990 deluxe full cassette awning, Fabric choice - 310 27 - Frame finish in 5204 Anthracite - , Radio-Contr. Motor 433 Mhz + Mx 1 Ch. Transm	1
Side wall	Awning extras, Brackets to be finished in Markilux Anthracite 5204 1x offset L/H 1x offset R/H Special fabricated steel bungalow bracket	2
Special Instruction	Black and white conduit to be used Power to come from an exterior socket to a fuse spur	1
Special instruction	The bracket has been adjusted to lift the blind roughly 100mm higher	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>£ 2,867.79</b>
	VAT	<b>£ 573.56</b>
	Total	<b>£ 3,441.35</b>
	Deposit	<b>£ 3,441.35</b>
Balance	<b>£ 0.00</b>	