

# INVOICE



**Aquarius blinds**

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

To: Elizabeth Birch  
99 South End Road  
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02085335555

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: AQ3353

Invoice No: AQ3353

Customer Reference:

Date : 11-10-2022

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

| LOCATION       | DESCRIPTION   | Qty |
|----------------|---|-----|
| Optional Extra | Somfy,<br>Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334   | 1   |
| Roof light     | Roof Awnings, 3160mm x 2000mm, Markilux 770 Tracfix Awning, 310 09 Sunvas ultrasonically bonded panels,<br>Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm | 1   |
| Roof light     | Somfy,<br>Smooove origin RTS wall switch - White - 1810880  | 1   |

|  |          |                   |
|--|----------|-------------------|
| 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>£ 3,199.68</b> |
|  | VAT      | <b>£ 639.94</b>   |
|  | Total    | <b>£ 3,839.62</b> |
|  | Deposit  | <b>£ 1,919.81</b> |
|  | Balance  | <b>£ 1,919.81</b> |