

# INVOICE



**Aquarius blinds**

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

To: François Bresmal  
69 Bow Road  
London  
E3 2AN.  
07775937486

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: AQ3469

Invoice No: AQ3469

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front Glass Lantern	Roof Awnings, 2670mm x 4000mm, Markilux 8800 single awning - 1 field, Fixture Type 32 Fabric - 414 80 Sunbow Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Front Glass Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Front Glass Lantern	Somfy, Situ0 1 RTS pure II remote control - 1870404	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>£ 4,703.84</b>
	VAT	<b>£ 940.77</b>
	Total	<b>£ 5,644.61</b>
	Deposit	<b>£ 5,000.00</b>
	Balance	<b>£ 644.61</b>