

# INVOICE



**Aquarius blinds**

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

To: Mr. Andrew O'Regan  
29 Lancaster Park  
Richmond  
TW10 6AB  
07517090883

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: AQ3610

Invoice No: 8722

Customer Reference:

Date : 01-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
French door	Mkl 730 drop arm awning R/H electric operation - Somfy RTS Arm length 1200 Face fix brackets Frame Havana 5229 Fabric - 309 08	1
Remote	Somfy, Situ 5 RTS pure II remote control - 1870420	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>£ 646.08</b>
	VAT	<b>£ 129.22</b>
	Total	<b>£ 775.30</b>
	Deposit	<b>£ 775.30</b>
	Balance	<b>£ 0.00</b>