

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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To: Kris Johnson  
CVJ Consulting  
25b Muscovy Av  
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4216  
61433130040

Ref No: AQ3633

Invoice No: 8712

Customer Reference:

Date : 22-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Supply only	Markilux 3300 awning 5400mm x 4000mm arm Face fix wall brackets WT electric operation motor set on the Left when facing Frame colour 5204 Anthracite Fabric colour 414 80	1
Supply only	Markilux 930 swing awning 3810mm x 3000mm arm Top fix brackets RTS electric operation motor set on the Left when facing with 10m cable Remote control Frame colour concept black Fabric colour 315 97	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>£ 9,232.00</b>
		VAT <b>£ 1,846.40</b>
		<b>Total £ 11,078.40</b>
		Deposit <b>£ 11,078.40</b>
		Balance <b>£ 0.00</b>