

# INVOICE



**Aquarius blinds**

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

To: Penny Hilton  
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VAT No: 749 8363 77

Ref No: AQ3679

Invoice No: AQ3679

Customer Reference:

Date : 22-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	3 man lift	1
Roof	Roof Awnings, 1550mm x 3650mm, Markilux 770 Tracfix Awning, 311 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Roof Awnings, 1950mm x 3900mm, Markilux 770 Tracfix Awning, 311 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Roof Awnings, 3650mm x 3900mm, Markilux 770 Tracfix Awning, 311 09 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Somfy, Somfy Sunis RTS exterior light sensor - 9013075	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof	Somfy, Situo 5 Solaris RTS pure II remote control - 1870439	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>£ 10,608.76</b>
	VAT	<b>£ 2,121.75</b>
	Total	<b>£ 12,730.51</b>
	Deposit	<b>£ 6,365.25</b>
	Balance	<b>£ 6,365.26</b>