

# INVOICE



**Aquarius blinds**

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

To: Mrs. Claire Nobbs  
13 The Warren  
Harpenden  
AL5 2NH  
07967827304

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: AQ3710

Invoice No: 8802

Customer Reference:

Date : 16-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	Power to run in black Flexi conduit to an exterior twin plug socket installed by your electrician.	1
Roof	Roof Awnings, 3360mm x 1900mm, Markilux 770 Tracfix Awning, 310 08 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Roof Awnings, 3360mm x 1900mm, Markilux 770 Tracfix Awning, 310 08 Sunvas ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof	Somfy, Smoove origin 4 RTS wall switch - White - 1800295	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 5,918.17</b>
		<b>£ 1,183.63</b>
		<b>£ 7,101.80</b>
		<b>£ 7,101.80</b>
		<b>£ 0.00</b>