

# INVOICE



**Aquarius blinds**

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

To: Chantal Matthews  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3866

Invoice No: 8867

Customer Reference:

Date : 12-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Rear patio	Awnings, 3500mm x 3000mm, Markilux 990 deluxe full cassette awning, - Fabric to be 411 85 Grey - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Face fix awning	1
Rear patio	Awning extras, Special fabricated steel Spreader plate to match your awning frame colour	2
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Sensor	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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>£ 3,333.33</b>
	VAT	<b>£ 666.67</b>
	Total	<b>£ 4,000.00</b>
	Deposit	<b>£ 4,000.00</b>
	Balance	<b>£ 0.00</b>