

# INVOICE



**Aquarius blinds**

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

To: **Indy Paul**  
Project Paul London Limited  
32 Glengall Road  
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SE15 6NN  
07980835930

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: AQ3968

Invoice No: 8892

Customer Reference:

Date : 01-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Special note	Customer to installed an external fuse spur at high level one the right hand side of the terrace	1
Special note	The awning is to be lifted to the balcony level by the customer	1
Terrace	Awnings, 4900mm x 1700mm, Markilux 990 deluxe full cassette awning, 313 87 Sunvas , - Frame finish in RAL8019 Brown - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Terrace	Somfy, Situ0 1 RTS pure II remote control - 1870404	1
Terrace	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	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