

# INVOICE



**Aquarius blinds**

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

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

VAT No: 749 8363 77

Ref No: AQ3995

Invoice No: AQ3995

Customer Reference:

Date : 10-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	The power supply is to come from the master bedroom. A fuse spur is to be supplied	1
Lantern	Roof Awnings, 2525mm x 2850mm, Markilux 770 Tracfix Awning, 317 09 Vuscreen Alu ultrasonically bonded panels, Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Lantern	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	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