

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Mitcham  
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ4009

Invoice No: AQ4009

Customer Reference:

Date : 18-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The awning is to connect to the exterior fuse spur already installed	1
Operation	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Patio	Awnings, 4500mm x 3000mm, Markilux 990 deluxe full cassette awning, Fabric - 411 86 - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz	1
Patio	Awning extras, Special fabricated spreader plates with side strap finish in the same colour as the Markilux awning	2
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>£ 3,916.67</b>
		<b>£ 783.33</b>
		<b>£ 4,700.00</b>
		<b>£ 2,350.00</b>
		<b>£ 2,350.00</b>