

# INVOICE



**Aquarius blinds**

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

To: Mark & Brenda Fernando  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ4069

Invoice No: AQ4069

Customer Reference:

Date : 01-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 1920mm x 3750mm, Electrically operated Markilux 779 Tracfix, 309 18 Sunvas ultrasonically bonded panels, - 10m motor cable Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Perimeter shelving in White RAL9016	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	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>£ 3,452.79</b>
	VAT	<b>£ 690.56</b>
	Total	<b>£ 4,143.35</b>
	Deposit	<b>£ 2,071.50</b>
	Balance	<b>£ 2,071.85</b>