

# INVOICE



**Aquarius blinds**

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

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VAT No: 749 8363 77

Ref No: AQ4108

Invoice No: 8982

Customer Reference:

Date : 16-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Optional extra	Somfy, Somfy Eolis RTS awning wind sensor - 1816066	1
Rear patio	Awnings, 3000mm x 2500mm, Markilux 990 deluxe full cassette awning, - Fabric 411 85 grey - Frame finish in 5204 Anthracite - , Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets	1
Rear patio	Awning extras, Special fabricated steel bungalow bracket to match your awning frame colour	2
Remote	Somfy, Situo 5 RTS pure II remote control - 1870420	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>£ 3,506.07</b>
	VAT	<b>£ 701.21</b>
	Total	<b>£ 4,207.28</b>
	Deposit	<b>£ 4,207.28</b>
Balance	<b>£ 0.00</b>	