

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
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CR4 3BH

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VAT No: 749 8363 77

Ref No: AQ4132

Invoice No: 8987

Customer Reference:

Date : 18-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden	Awnings, 3750mm x 3000mm, Markilux 990 deluxe full cassette awning, 309 18 Sunvas , Awning frame to be finished in BlackSpecial RAL Colour, Your awning will be mains powered with a Radio-Controlled RTS Motor 433 Mhz , Standard face fix wall brackets , Upgrade Bionic Tendon arms	1
Garden	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Kitchen	R40 Roller blind, Price group D fabric, Fabric - Roe Light Grey 3% Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Chrome chain control complete with child safety connector , 70mm aluminium fascia in White	1
Top room	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric operation with plug transformer - , Lantern perimeter framework finished in White	1
Top room	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, Lantern perimeter framework finished in White, - Electric low voltage motor with rechargeable battery kit -	1
Top room	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>£ 6,580.74</b>
	VAT	<b>£ 1,316.14</b>
	Total	<b>£ 7,896.88</b>
	Deposit	<b>£ 7,896.88</b>
	Balance	<b>£ 0.00</b>