

# INVOICE



**Aquarius blinds**

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

To: David Hilton  
18 Durlston Road  
Kingston upon Thames  
KT2 5RT  
07985937937

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

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

VAT No: 749 8363 77

Ref No: AQ4164

Invoice No: 9006

Customer Reference:

Date : 31-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extended Guarantee	Optional extra to extend the Guarantee period from 2 years to 5 years. There will be a charge £200 per year from year 3 to 5 to carry out a service check on the roof awning. A new invoice will be raised if accepted.	1
Roof	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Roof	Roof Awnings, 3155mm x 3600mm, Markilux 770 Tracfix Awning, 309 18 Sunvas ultrasonically bonded panels, - Frame finish in 5215 Stone Grey Fixture type 21, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	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>£ 4,291.67</b>
	VAT	<b>£ 858.33</b>
	Total	<b>£ 5,150.00</b>
	Deposit	<b>£ 5,150.00</b>
	Balance	<b>£ 0.00</b>