

# INVOICE



**Aquarius blinds**

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

To: Dr Suzana Louth  
69 Egremont Drive  
Lower Earley  
Reading  
RG6 3BS  
07738729880

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: AQ4339

Invoice No: 9076

Customer Reference:

Date : 06-11-2023

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION         | DESCRIPTION  | Qty                        |
|------------------|--|----------------------------|
| Fitters note     | The awning is to be installed at 2650mm high with a front profile at 2050mm to achieve a 14 degree pitch.<br>The power is to run in black conduit down the wall and go through the wall. Inside the power cable is to run in white trunking above the skirting board to a plug behind the TV             | 1                          |
| Garden           | Awnings, 3000mm x 2500mm, Markilux 990 deluxe full cassette awning, Fabric - 314 11 Visutex - Frame finish in RAL9016 White - ,<br>Your awning will be mains powered with a Radio-Controled RTS Motor 433 Mhz , Standard face fix wall brackets  | 1                          |
| Garden           | Awning extras, Awning upgrade - Bionic tendon arms   | 1                          |
| Garden - Control | Somfy,<br>Situ0 5 RTS pure II remote control - 1870420   | 1                          |
| Optional extra   | Awning weather board to bridge gap between awning and wall   | 1                          |
| Special note     | The recommendation of a wind sensor was declined.  | 1                          |
|                  |  |                            |
|                  | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |                            |
|                  |  | Subtotal <b>£ 3,189.66</b> |
|                  |  | VAT <b>£ 637.93</b>        |
|                  |  | <b>Total £ 3,827.59</b>    |
|                  |  | <b>Deposit £ 3,827.59</b>  |
|                  |  | <b>Balance £ 0.00</b>      |