

# INVOICE



**Aquarius blinds**

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

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ4414

Invoice No: 9123

Customer Reference:

Date : 15-01-2024

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Roof Awnings, 3425mm x 2460mm, Electrically operated Markilux 779 Tracfix, 310 09 Sunvas seamless cover, Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Lantern	Lantern Frame work 3x sides Colour - RAL 9016 White	1
Special note	To use the customers existing remote control	1
Special note	The existing Markilux roof system is to be removed	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>£ 3,480.00</b>
	VAT	<b>£ 696.00</b>
	Total	<b>£ 4,176.00</b>
	Deposit	<b>£ 4,176.00</b>
	Balance	<b>£ 0.00</b>