INVOICE

Aquarius blinds

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

020 8288 1081
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No : 749 8363 77

To: .Grant Shepherd
27 Wicket Gardens Slinfold
Horsham
RH13 0BP
07976390943

Ref No: AQ4646
Invoice No:
Customer Reference:
Date:

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Lantern	Cellular Blinds	Location: Lantern, Quantity: 1, Width: 1171, Drop: 2395, Price Chart: Roof Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Spaghetti 0261, Blind or Recess: Recess size, Hardware Colours: White, Special Instructions: Cellular Lantern blind, Low voltage rechargeable battery motor	1
Lantern	Somfy store	Automation control hub: WF Li ion interior solar charging panel with splitter cable 9025293	1
Lantern	Somfy store	Remote control: Situo 1 RTS pure ll remote control 1870404	1
Utility	Cellular Blinds	Location: Utility, Quantity: 1, Width: 598, Drop: 1000, Price Chart: Window Group 3 Band B, Fabric: 25mm Elan DuoTone, Color: Spaghetti 0261, Blind or Recess: Blind size	1
	Installation service	Local Installation: 1004150	1

Standard terms

50% deposit with order and balance due 3 days prior to installation.
Payments can be made by BACS or 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:	**£ 1,574.35**
VAT:	**£ 314.87**
Total:	**£ 1,889.22**
Deposit:	**£ 945.00**
Balance:	**£ 944.22**