

INVOICE



Aquarius blinds

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

To:

.Dean Crompton
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Website: www.aqblinds.co.uk
: VAT No : 749 8363 77

Ref No: AQ5086

Invoice No: Invoice9457

Customer Reference:

Date: 11-12-2024

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Connors room	Cellular Blinds	Location: Connors room, Quantity: 1, Blind or Recess: Recess size, Special Instructions: Cellular lantern system Plug and Play system Fabric Blackout White Hardware and perimeter frame White	1
Connors room	Specials	Connors room, Special Instructions: To use existing wall switch	1
TV room	Specials	TV room, Special Instructions: Safeguard system 100 Motor Somfy Sonesse 40 RTS Hardware white Fabric Blackout White Motor side R/H Perimeter shelving	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:	£ 3,121.95
	VAT:	£ 624.39
	Total:	£ 3,746.34
	Deposit:	£ 3,746.34
	Balance:	£ 0.00