

INVOICE



Aquarius blinds

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

To:

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

Ref No: AQ5117

Invoice No: Invoice9479

Customer Reference:

Date: 20-01-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Top Flat	Specials	Special Instructions: Zip Cassette Roller Blind Fabric Eden Blackout Fabric colour Tangerine Somfy Sonesse 40 WF RTS rechargeable motor Right Hand Motor Bottom channel Hardware White	1
Top Flat	Specials	Special Instructions: Zip Cassette Roller Blind Fabric Eden Blackout Fabric colour Tangerine Somfy Sonesse 40 WF RTS rechargeable motor Right Hand Motor Bottom channel Hardware White	1
Study	R40 Roller Blind system	Fabric: Carnival, Color: Cream, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
Study	R40 Roller Blind system	Fabric: Carnival, Color: Cream, Operation side: Right Hand, Bottom Bars: Sewn In Bottom Bar	1
	Installation service	Local Installation: 1004200	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:	£ 2,846.80
	VAT:	£ 569.36
	Total:	£ 3,416.16
	Deposit:	£ 3,416.16
	Balance:	£ 0.00