

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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: VAT No : 749 8363 77

Ref No: AQ5207

Invoice No: Invoice9523

Customer Reference:

Date: 27-03-2025

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Pauls room	Roman blind	Location: Pauls room, Fabric choice: Vice, Color: Ivory, Control side: Left Hand Operation, Blind Lining: Standard lining, Operation: Chain sidewinder, Product Type: Price band 4, Headrail: Heavy duty headrail, Workroom instructions: Brass chain, Quantity: 1	1
Stairs lantern	Cellular Blinds	Location: Stairs lantern, Quantity: 1, Special Instructions: Cellular lantern blind Hardware white Somfy low voltage motor with rechargeable battery pack Fabric Elan Duotone room darkening Papyrus 0161	1
Stair lantern	Somfy store	Somfy wall switch: Smoove origin 4 RTS wall switch White 1800295	2
Special note	Specials	Special Instructions: 500mm of self adhesive trunking is required to run the charging lead to the bottom of the lantern to provide easy access for charging	1
	Installation service	Local Installation: Supply and Installation	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:	£ 1,844.95
	VAT:	£ 368.99
	Total:	£ 2,213.94
	Deposit:	£ 2,213.94
	Balance:	£ 0.00