

INVOICE



Aquarius blinds

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

To: .Sameena Perera
11 Ferndown Close
Sutton
SM2 5TG
07941139112
sameenaperera@virginmedia.com

020 8288 1081

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

Ref No: AQ5596

Invoice No:

Customer Reference:

Date:

JOB	PAYMENT TERMS	DELIVERY
	As below	TBC

LOCATION	PRODUCT	DESCRIPTION	Qty
Roof lantern	MK2 Cellular lantern system	Recess measurement, Price group C MCLS, Fabric type: Elan DuoTone RD, Hardware colour: White RAL9016 frame, Motor type: Low voltage motor and mains transformer, Special Instructions: Fabric Colour Anthracite, No visible guide wire supports:	1
Remote	Somfy store	Remote control: Situ0 1 RTS pure II remote control 1870404	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:	£ 1,130.80
	VAT:	£ 226.16
	Total:	£ 1,356.96
	Deposit:	£ 678.48
Balance:	£ 678.48	