

INVOICE



Aquarius blinds

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

To: Mrs. Sheila Cummins
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VAT No: 749 8363 77

Ref No: AQ1776

Invoice No: 8051

Customer Reference:

Date : 25-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Lounge remote handset 1810651	1
Sliding door	1x white 70mm fascia to cover blinds 1,2+3	1
Sliding door 2	1x white 70mm fascia to cover blinds 4+5	1
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Side action - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, 70mm fascia in White	1
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Side action - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
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Payment 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
		VAT
		Total
		Deposit
		Balance
		£ 2,651.25
		£ 530.25
		£ 3,181.50
		£ 3,181.50
		£ 0.00