

INVOICE



Aquarius blinds

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

Ref No: AQ2081

Invoice No: 8064

Customer Reference:

Date : 11-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bay window	Benthin Heavy Duty Roller blind, Group E, - Fabric Oslo Birch Top, White 70mm, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547	1
Bay window	Benthin Heavy Duty Roller blind, Group E, - Fabric Oslo Birch Top, White 70mm, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547	1
Bay window	Benthin Heavy Duty Roller blind, Group E, - Fabric Oslo Birch Top, White 70mm, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547	1
Dining room door	Benthin Heavy Duty Roller blind, Group E, - Fabric Oslo Birch Top, White 70mm, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547	1
Main Patio Door	Benthin Heavy Duty Roller blind, Group E, - Fabric Oslo Birch Top, White 70mm, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547	1
Rear patio	Awnings, 3400mm x 2500mm, Markilux 6000 deluxe awning, 328 18 Sunsilks, No fixing brackets required 5204 Anthracite frame finish, WT hardwired directional feed motor	1

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Payment terms Payment in full with order 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	£ 5,973.77
	VAT	£ 1,194.75
	Total	£ 7,168.52
	Deposit	£ 6,600.00
	Balance	£ 568.52