

# INVOICE



**Aquarius blinds**

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

To: Mr. Caroline Lawrence  
Laundry Cottage  
Deane  
Basingstoke  
RG25 3AR  
07534039673

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2121

Invoice No: 8230

Customer Reference:

Date : 27-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
Lantern	SafeGuard RL Deluxe roof lantern system, Group 4, Mermet Flocke, 600 White, Left Hand Side, 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Roof light	Velux CK04 solar powered unit White frame Fabric - White Remote control	1
Roof light	Velux MK06 manual blackout blinds White frame Fabric - White	4
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
		£ 3,159.37
		£ 631.87
		£ 3,791.24
		£ 3,791.24
		£ 0.00