

# INVOICE



**Aquarius blinds**

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

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

VAT No: 749 8363 77

Ref No: AQ2225

Invoice No: 8063

Customer Reference:

Date : 11-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back bedroom	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR, Silver, Top, 22mm round - White (per blind), White, Somfy WT 230v hard wired 1001547	1
Front bedroom	Benthin Heavy Duty Roller blind, Group C, Banlight Duo FR, Silver, Top, 22mm round - White (per blind), Somfy WT 230v hard wired 1001547, White	1
Stairs	Vision Blinds, Fabric C, - Fabric - Capri Silver Somfy WT 230v hard wired 1001547	1

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	<b>£ 1,781.47</b>
	VAT	<b>£ 356.29</b>
	Total	<b>£ 2,137.76</b>
	Deposit	<b>£ 1,137.00</b>
	Balance	<b>£ 1,000.76</b>