

INVOICE



Aquarius blinds

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

To: Ms. Joanne Lewis
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2245

Invoice No: 8027

Customer Reference:

Date : 22-02-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove tellis 4 wall switch	1
	Charging lead	1
Office	R40 Roller blind, Price group E fabric, Quad 3% , Soft Grey, Face fitting, Sewn in bottom bar, 70mm fascia in White, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	R40 Roller blind, Price group E fabric, Quad 3% , Soft Grey, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	R40 Roller blind, Price group E fabric, Quad 3% , Soft Grey, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	Pleated Blind, RectangularPlisse roof C, Infusion ASC, White ,	1
Office	Pleated Blind, RectangularPlisse roof C, Infusion ASC, White ,	1
Office	Pleated Blind, RectangularPlisse roof C, Infusion ASC, White ,	1
Office	Pleated Blind, RectangularPlisse roof C, Infusion ASC, White ,	1
	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
		£ 1,724.61
		£ 344.92
		£ 2,069.53
		£ 2,069.53
		£ 0.00