INVOICE

Aquarius Blinds
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Mitcham
Surrey
CR4 3BH

0800 953 0199

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Website: www.aqblinds.co.uk
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To:
Mr. Kevin Moore
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33 Church Road
Great Bookham
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KT23 3EU
01707659222
07912 762 723

Ref No: AQ2307
Invoice No: 8061
Customer Reference: 7073
Date : 11-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
Main Bed	Duette Roof Lantern blind with framework kit, Price group C, Fabric to be blackout - Colour TBC Lantern perimeter framework in White, - Electric low voltage motor with rechargeable battery kit	1
Main bed	Solar pack	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	**£ 1,193.60**
VAT	**£ 238.72**
Total	**£ 1,432.32**
Deposit	**£ 1,432.32**
Balance	**£ 0.00**