

# INVOICE



**Aquarius blinds**

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

To: **Shailesh Patel**  
Millfield House  
Batchworth Lane  
Northwood  
HA6 2AT  
07768057003

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: AQ2314

Invoice No: 8086

Customer Reference:

Date : 25-03-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bathroom L/H	R40 Roller blind, Price group D fabric, Panama Pro 1%, White Linen 101116, Face fitting, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
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Operation unit	Somfy, Tellis 6 Chronis RTS pure	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	<b>£ 1,274.59</b>
	VAT	<b>£ 254.91</b>
	Total	<b>£ 1,529.50</b>
	Deposit	<b>£ 1,529.50</b>
	Balance	<b>£ 0.00</b>