

INVOICE



Aquarius blinds

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

To: Ms. Zorina Leong
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2345

Invoice No: 8210

Customer Reference:

Date : 26-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front window	89mm wide body Senses Vertical blind, 89mm C, Banlight Duo FR, Cerise, System Senses, White, Electric Tilt/draw RTS	1
Remote control	Somfy, Tellis 1 Solaris hand remote	1

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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	£ 1,019.32
	VAT	£ 203.86
	Total	£ 1,223.18
	Deposit	£ 1,223.18
	Balance	£ 0.00