INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mr. Francis Anyaegbuna
51 Castleridge Drive
Greenhithe
DA9 9WR
07957318244

Ref No: AQ2365
Invoice No: 8114
Customer Reference:
Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	89mm wide body Senses Vertical blind, 89mm C, Carnival, China White, System Senses, White, Electric Tilt/draw RTS	1
Kitchen	89mm wide body Senses Vertical blind, 89mm C, Carnival, China White, System Senses, White, Electric Tilt/draw RTS	1
Lounge	89mm wide body Senses Vertical blind, 89mm C, Carnival, China White, System Senses, White, Electric Tilt/draw RTS	1
Operation	Somfy, Tellis 1 Modulis pure hand remote	1
Operation	Somfy, Tellis 4 Modulis pure hand remote	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	**£ 3,073.70**
VAT	**£ 614.74**
Total	**£ 3,688.44**
Deposit	**£ 3,688.44**
Balance	**£ 0.00**