INVOICE

Aquarius blinds

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

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VAT No: 749 8363 77

To:
Mr. James Knight
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Bromley
BR1 3EU
07891711237

Ref No: AQ2366
Invoice No: 8158
Customer Reference:
Date : 28-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Benthin Heavy Duty Roller blind, Group F, Top, Anthracite 70mm, Sewn - in, Somfy Soness 40 RTS 230v 1001573	1
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Bifold door	Benthin Heavy Duty Roller blind, Group F, Top, Anthracite 70mm, Sewn - in, Somfy Soness 40 RTS 230v 1001573	1
Door	Somfy Thermo sunis control unit	1
Operation unit	Somfy, Tellis 4 Pure remote handset 1810631	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	**£ 2,173.30**
		VAT	**£ 434.66**
		Total	**£ 2,607.96**
		Deposit	**£ 2,607.96**
		Balance	**£ 0.00**