

INVOICE



Aquarius blinds

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

To: Mrs. Rita Mistry-Rodi
74 Knaresborough Drive
London
SW18 4GT
07581795061

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2387

Invoice No: 8124

Customer Reference:

Date : 04-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
General	Somfy, AC Wall charger 9018620	1
Lounge	Somfy, Tellis 4 Pure remote handset 1810631	1
Lounge door	R40 Roller blind, Price group D fabric, - Fabric Panama pro 3% - Black pearl Sewn in bottom bar, Face fitting, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lounge door	R40 Roller blind, Price group D fabric, - Fabric Panama pro 3% - Black pearl Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Office	Somfy, Tellis 4 Pure remote handset 1810631	1
Office door	R40 Roller blind, Price group D fabric, - Fabric Panama pro 3% - Black pearl Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	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 £ 2,022.93
		VAT £ 404.60
		Total £ 2,427.53
		Deposit £ 2,427.53
		Balance £ 0.00