

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
Unit 1-245 Church Road  
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CR4 3BH

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2434

Invoice No: 8118

Customer Reference:

Date : 22-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Baby room	Full cassette roller blind including side channels White hardware Fabric - B/O White Gear operation	1
Kitchen	Somfy, Tellis 4 Pure remote handset 1810631, AC Wall charger 9018620	1
Left hand door	R40 Roller blind, Price group C fabric, Carnival, Taupe, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Left hand door	R40 Roller blind, Price group C fabric, Carnival, Taupe, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Right hand door	R40 Roller blind, Price group C fabric, Carnival, Taupe, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Right hand door	R40 Roller blind, Price group C fabric, Carnival, Taupe, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,833.33</b>
		<b>£ 366.67</b>
		<b>£ 2,200.00</b>
		<b>£ 2,200.00</b>
		<b>£ 0.00</b>