INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mrs. Barbara Durell
18 Park Farm Road
Bromley
BR1 2PF
02084678354

Ref No: AQ2455
Invoice No: 8128
Customer Reference:
Date : 04-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
	Somfy, AC Wall charger 9018620	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Sewn in bottom bar, 70mm fascia in Black, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, 70mm fascia in Black, 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	**£ 681.65**
		VAT	**£ 136.33**
		Total	**£ 817.98**
		Deposit	**£ 817.98**
		Balance	**£ 0.00**