

INVOICE



Aquarius blinds

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

To: Mr. Mark White
Apartment 8, Thomas Court 8 Lipton C
London
N14 5BY
07711285771
07872821349

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2511

Invoice No: AQ2511

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Awning tellis 1 remote Handset	1
	Somfy, 2.7 DC transformer	1
	Somfy, Somfy Sunis RTS light sensor	1
Hallway	Duette Roof Lantern blind with framework kit, Price group C, Hive deluxe , Swan - PX74001, - Electric operation with plug transformer , Lantern perimeter framework in White	1
Hallway	Duette Roof Lantern blind with framework kit, Price group C, Hive deluxe , Swan - PX74001, - Electric operation with plug transformer , Lantern perimeter framework in White	1
Hallway lantern	Lantern framework kit - White finish	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
		£ 3,134.90
		£ 626.98
		£ 3,761.88
		£ 1,800.00
		£ 1,961.88