

# 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  
07761285771  
07872821349

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

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

VAT No: 749 8363 77

Ref No: AQ2511

Invoice No: 8164

Customer Reference:

Date : 08-06-2021

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
		<b>£ 3,134.90</b>
		<b>£ 626.98</b>
		<b>£ 3,761.88</b>
		<b>£ 3,761.88</b>
		<b>£ 0.00</b>