

# INVOICE



**Aquarius blinds**

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

To: Mr. James Brumwin  
44 Ash Road  
Sutton  
SM3 9LB  
07881614914

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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: AQ2512

Invoice No: AQ2512

Customer Reference:

Date : 06-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Garden room	R40 Roller blind, Price group C fabric, Banlight Duo FR, Sewn in bottom bar, Top fitting, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Garden room	Somfy, Smoove double wall frame - White 9015238, Smoove sensitive switch - white 1810881	1
Garden room	Somfy, AC Wall charger 9018620	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	<b>£ 1,002.72</b>
	VAT	<b>£ 200.54</b>
	Total	<b>£ 1,203.26</b>
	Deposit	<b>£ 601.63</b>
	Balance	<b>£ 601.63</b>