INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

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

Ref No: AQ2512
Invoice No: 8162
Customer Reference:
Date : 28-05-2021

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

	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	**£ 1,002.72**
		VAT	**£ 200.54**
		Total	**£ 1,203.26**
		Deposit	**£ 1,203.26**
		Balance	**£ 0.00**