

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: Jonny
Martins Builders
27 Gipsy Road
London
SE27 9QY
074 1516 7912

Ref No: AQ2553

Invoice No: AQ2553

Customer Reference:

Date : 30-04-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove sensitive switch - white 1810881, Smooove single wall frame - White 9015022	1
Corridor lantern	Duette Roof Lantern blind with framework kit, Price group B, Elan Duotone, Agate Gray - 294077-0987, - Electric operation with plug transformer , Lantern perimeter framework in White	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
		£ 1,082.90
		£ 216.58
		£ 1,299.48
		£ 649.00
		£ 650.48