INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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Surrey
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0800 953 0199

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To:
Jonny
Martins Builders
27 Gipsy Road
London
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074 1516 7912

Ref No: AQ2553

Invoice No: 8189

Customer Reference:

Date : 29-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smoove sensitive switch - white 1810881, Smoove 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	**£ 1,082.90**
		VAT	**£ 216.58**
		Total	**£ 1,299.48**
		Deposit	**£ 1,299.48**
		Balance	**£ 0.00**