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:
Mrs. Abi Nithyanand
10 St. Normans Way
Epsom
KT17 1QG
07826121960

Ref No: AQ2555
Invoice No: 8161
Customer Reference:
Date : 28-05-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Main window	R40 Roller blind, Price group G fabric, Magnolia, Inky, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Optional extra	Somfy, Conexoons smart home unit	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	**£ 1,500.00**
		VAT	**£ 300.00**
		Total	**£ 1,800.00**
		Deposit	**£ 1,800.00**
		Balance	**£ 0.00**