

# INVOICE



**Aquarius blinds**

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

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VAT No: 749 8363 77

Ref No: AQ2563

Invoice No: 8226

Customer Reference:

Date : 06-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, AC Wall charger 9018620	1
Kitchen bifold	R40 Roller blind, Price group D fabric, - Fabric - 3% Whisper - White Face fitting, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm fascia in Black	1
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Kitchen door	R40 Roller blind, Price group D fabric, - Fabric - 3% Whisper - White Face fitting, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm fascia in Black	1
Kitchen door	R40 Roller blind, Price group D fabric, - Fabric - 3% Whisper - White Face fitting, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm fascia in Black	1
Kitchen window	R40 Roller blind, Price group D fabric, - Fabric - 3% Whisper - White Face fitting, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm fascia in Black	1
Operation	Somfy, Smooove tellis 4 wall switch, Smooove double wall frame - White 9015238	2
	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
		<b>£ 2,104.86</b>
		<b>£ 420.97</b>
		<b>£ 2,525.83</b>
		<b>£ 2,525.83</b>
		<b>£ 0.00</b>