

# INVOICE



**Aquarius blinds**

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

To: Mr. Steve Clarke  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2569

Invoice No: AQ2569

Customer Reference:

Date : 05-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
Kitchen doors	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness 40 RTS 230v motor 1001573	1
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Roof	SafeGuard RL Deluxe roof lantern system, Group 3, Left Hand Side, Fabric - ROE 3% Mid Grey 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	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
		<b>£ 3,841.73</b>
		<b>£ 768.35</b>
		<b>£ 4,610.08</b>
		<b>£ 2,300.00</b>
		<b>£ 2,310.08</b>