

# INVOICE



**Aquarius blinds**

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

To: Mrs. Vanessa Renwick  
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SW17 7DW  
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Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2621

Invoice No: AQ2621

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio	Somfy, Somfy RTS external heater receiver	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 <b>£ 250.68</b>
		VAT <b>£ 50.14</b>
		<b>Total £ 300.82</b>
		Deposit <b>£ 0.00</b>
		<b>Balance £ 300.82</b>