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: Mr. James Knight
1 Forde Avenue
Bromley
BR1 3EU
07891711237

Ref No: AQ2623

Invoice No: AQ2623

Customer Reference:

Date : 03-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Benthin Heavy Duty Roller blind, Group F, Top, Anthracite 70mm, Sewn - in, Somfy Soness 40 RTS 230v 1001573	1
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Operation unit	Somfy, Tellis 4 Pure remote handset 1810631	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	**£ 2,013.82**
VAT	**£ 402.77**
Total	**£ 2,416.59**
Deposit	**£ 1,500.00**
Balance	**£ 916.59**