

INVOICE



Aquarius blinds

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

0800 953 0199

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VAT No: 749 8363 77

To: Mr. Nathan Woods
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Ref No: AQ2628

Invoice No: AQ2628

Customer Reference:

Date : 29-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy,	1
Colours	Fabric on all blinds to be Thames Mist (Light Grey)	1
Office	R40 Roller blind, Price group C fabric, Face fitting, Sewn in bottom bar, Fixing profile - White, Somfy Soness 40 RTS 230v motor 1001573, - 44mm Benthin tube for hardwired motor	1
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Special	Power for the 2 large blinds to be surface mounted in trunking to a low level plug - power for the smaller blind to be sourced from a near by plug	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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
		£ 2,030.64
		£ 406.13
		£ 2,436.77
		£ 1,158.20
		£ 1,278.57