# 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:
Mrs. Magdalena Pajak
5 Pilgrim Lane
Dorking
RH4 1GQ
07810117548

Ref No: AQ2638
Invoice No: AQ2638
Customer Reference:
Date : 14-06-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| | Somfy,<br>Tellis 1 Pure remote handset 1810630 | 1 |
| Roof | SafeGuard RL Deluxe roof lantern system, Group 2, Left Hand Side,<br>240v RTS motor operation (Somfy LS40 Altus) | 1 |
| | | |
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | |

| | |
|---|---|
| Subtotal | **£ 1,885.40** |
| VAT | **£ 377.08** |
| Total | **£ 2,262.48** |
| Deposit | **£ 1,100.00** |
| Balance | **£ 1,162.48** |