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:
Errie Claassens
Klas Projects Ltd
52 Lower Green Gardens
Worcester Park
KT4 7NX
07809667256

Ref No: AQ2667

Invoice No: AQ2667

Customer Reference:

Date : 15-06-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Pure remote handset 1810631	1
Rear terrace	1x double deluxe pergola 110 system Electric operation RTS x2 with separate side control 3x upright supports - square Frame colour - Anthracite 5204 Fabric - 309 08 Grey texture	1
Special note	We will arrange the complete groundworks including clearance of spill. Power supply to be arrange from your own electrician - We will supply requirements for this	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	**£ 13,392.00**
		VAT	**£ 2,678.40**
		Total	**£ 16,070.40**
		Deposit	**£ 8,000.00**
		Balance	**£ 8,070.40**