

INVOICE



Aquarius blinds

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

0800 953 0199

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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: 8223

Customer Reference:

Date : 12-08-2021

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

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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	£ 16,070.40
Balance	£ 0.00	