

# INVOICE



**Aquarius blinds**

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

To: Mr. Marc Smith  
Corniche Construction Ltd  
Unit 2 - Lloyds Court,  
Manor Royal  
Crawley  
RH10 9QU  
07736 081056

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)  
Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)  
VAT No: 749 8363 77

Ref No: AQ2670

Invoice No: 8225

Customer Reference: O/N 2038

Date : 25-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
High level window	Benthin Heavy Duty Roller blind, Group C, 22mm round - Silver (per blind), Somfy Soness 40 RTS 230v 1001573	1
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Low level window	Benthin Heavy Duty Roller blind, Group C, 22mm round - Silver (per blind), Chrome chain operation	1
Special note	All power for high level blinds to be provided by others We will require a prepared area to high level blinds such as a timber batten by others	1
Upgrade high level	Somfy, Smoove double wall frame - White 9015238, Smoove tellis 4 wall switch, Somfy Soness 40 RTS 230v motor 1001573	1

Account payment terms Payment in full – 30 days from invoice Payments can be made by BACS or credit/debit card BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66			
		Subtotal	<b>£ 4,638.06</b>
		VAT	<b>£ 927.61</b>
		Total	<b>£ 5,565.67</b>
		Deposit	<b>£ 0.00</b>
		Balance	<b>£ 5,565.67</b>