

# INVOICE



**Aquarius blinds**

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

To: Mr. Hayden Chapman  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ2674

Invoice No: 8243

Customer Reference:

Date : 01-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 1 Pure remote handset 1810630	1
Roof	Duette Roof Lantern blind with framework kit, Price group C, Classic room darkening, - Electric low voltage motor with rechargeable battery kit	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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,261.50</b>
		<b>£ 252.30</b>
		<b>£ 1,513.80</b>
		<b>£ 1,513.80</b>
		<b>£ 0.00</b>