

INVOICE



Aquarius blinds

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

To: Mrs. Joshila Makan
30 Marshwood Road
Lightwater
GU18 5QZ
07903873306

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2689

Invoice No: 8238

Customer Reference:

Date : 02-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 3%, White, Right Hand Side, 240v Hardwired motor operation (Somfy LS40 Aries)	1
	Somfy, Tellis 1 Pure remote handset 1810630	1
	To run the cable from the upstairs plug socket to a spur to connect the blind too.	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	£ 1,769.40
	VAT	£ 353.88
	Total	£ 2,123.28
	Deposit	£ 2,123.28
	Balance	£ 0.00