

INVOICE



Aquarius blinds

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

To: Dr Hari Krishnan
Avonlea, Brighton Road
Lower Kingswood
Tadworth
KT20 6SX
07917113181

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2695

Invoice No: 8399

Customer Reference:

Date : 07-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Back main bedroom	89mm wide body Senses Vertical blind, 89mm C, Banlight Duo FR, Taupe , Mono Control, Hard wired via trunking to the right hand side plug socket System Senses, Electric Tilt/draw RTS, White	1
Bathroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Silver, Face fitting, Sewn in bottom bar	1
En-suite	R40 Roller blind, Price group C fabric, Banlight Duo FR, Taupe , Face fitting, Sewn in bottom bar	1
Front left hand bedroom	89mm wide body Senses Vertical blind, 89mm C, Banlight Duo FR, Taupe , Mono Control, System Senses, White	1
Front right hand bedroom	R40 Roller blind, Price group C fabric, Banlight Duo FR, Taupe , Face fitting, Sewn in bottom bar	1
Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any 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 £ 1,435.04
		VAT £ 287.01
		Total £ 1,722.05
		Deposit £ 850.00
		Balance £ 872.05