

# INVOICE



**Aquarius blinds**

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

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

To: Mr. Pawel Surma  
Newland Construction  
4 Cranley Gardens  
London  
SW7 3DA  
01707659222  
07710 090222

Ref No: AQ2719

Invoice No: 8288

Customer Reference: 7069/PS

Date : 11-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Basement lantern	SafeGuard RL Deluxe roof lantern system, Group 3, Left Hand Side, - Fabric 3% translucent in White 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Switch	Somfy, Smooove sensitive switch - white 1810881	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	<b>£ 2,631.33</b>
	VAT	<b>£ 526.26</b>
	Total	<b>£ 3,157.59</b>
	Deposit	<b>£ 3,157.59</b>
	Balance	<b>£ 0.00</b>