

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ2745

Invoice No: AQ2745

Customer Reference:

Date : 05-08-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Conservatory door	Pleated Blind, Plisse Window blinds D, Crush ASC,	1
Conservatory door	Pleated Blind, Plisse Window blinds D, Crush ASC,	1
Conservatory door	Pleated Blind, Plisse Window blinds D, Crush ASC,	1
Conservatory door	Pleated Blind, Plisse Window blinds D, Crush ASC,	1
Front bay window	Pleated Blind, Duette Window B, Elan Duotone, - Colour Oyster White rails 0155, Tiger Motor M25S 24V, RTS Internal Receiver	1
Front bay window	Pleated Blind, Duette Window B, Elan Duotone, - Colour Oyster White rails 0155, Tiger Motor M25S 24V, RTS Internal Receiver	1
Front bay window	Pleated Blind, Duette Window B, Elan Duotone, - Colour Oyster White rails 0155, Tiger Motor M25S 24V, RTS Internal Receiver	1
Front bay window	Somfy, 2.7 DC transformer	1
Front bay window	Somfy, Tellis 4 Pure remote handset 1810631	1
Main bedroom	Pleated Blind, Duette Window B, Elan Duotone, - Colour Oyster White rails 0155, Tiger Motor M25S 24V, RTS Internal Receiver	1
Main bedroom	HT 24 power supply to socket	1
Main bedroom	Somfy, Tellis 1 Pure remote handset 1810630	1
Spare bedroom	Pleated Blind, Duette Window B, Elan Duotone, - Colour Oyster Smart cord operation White rails 0155	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
		VAT
		Total
		Deposit
		Balance