

# 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. Tim & Faye Jones 9 Marcuse Fields Bosham Chichester PO18 8NA 07967 390990 07957324047
-----	---

Ref No: AQ2761

Invoice No: AQ2761

Customer Reference:

Date : 21-07-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Ceiling blind	Benthin Heavy Duty Roller blind, Group C, Somfy Soness 40 RTS 230v 1001573	1
Ceiling blind box	Recessed blind box -Benthin White 124mm x 120mm	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 <b>£ 712.00</b>
		VAT <b>£ 142.40</b>
		<b>Total £ 854.40</b>
		Deposit <b>£ 400.00</b>
		<b>Balance £ 454.40</b>