

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Surrey  
CR4 3BH

0800 953 0199

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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: 8216

Customer Reference:

Date : 28-07-2021

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>
	Total	<b>£ 854.40</b>
	Deposit	<b>£ 854.40</b>
	Balance	<b>£ 0.00</b>