

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: AQ2764

Invoice No: 8252

Customer Reference:

Date : 08-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
New kitchen	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Soft Grey Sewn in bottom bar, Top fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
New kitchen	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Soft Grey Top fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
New kitchen	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Soft Grey Top fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
New Kitchen	Somfy, Smooove tellis 4 wall switch	1
New Kitchen	Somfy, AC Wall charger 9018620	1
Old kitchen	R40 Roller blind, Price group D fabric, - Fabric Roe 3% Soft Grey Top fitting, - White 40mm components and steel coated brackets, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Old Kitchen	Somfy, Smooove sensitive switch - white 1810881	1
Special note	Fascia for blinds in new kitchen to be in one part for all three blinds	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
		VAT
		Total
		Deposit
		Balance
		£ 1,288.56
		£ 257.71
		£ 1,546.27
		£ 1,546.27
		£ 0.00