INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To:
Mrs. Sharon Boxall
89 Ashurst Road
Tadworth
KT20 5EY
07898638354

Ref No: AQ2844
Invoice No: AQ2844
Customer Reference:
Date : 10-09-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Charging lead	1
	Somfy, Tellis 1 Pure remote handset 1810630	1
Left hand bedroom	R40 Roller blind, Price group D fabric, Face fitting, 40mm fascia - White, Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fitting, Sewn in bottom bar, 70mm fascia in White	1
Lounge	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fitting, 70mm fascia in White, Sewn in bottom bar	1
Lounge	R40 Roller blind, Price group C fabric, Carnival, Shadow, Face fitting, 70mm fascia in White, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Right hand bedroom	R40 Roller blind, Price group D fabric, Face fitting, Sewn in bottom bar, 40mm fascia - White	1
Top bedroom	R40 Roller blind, Price group D fabric, Face fitting, 40mm fascia - White, Sewn in bottom bar	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	**£ 978.69**
		VAT	**£ 195.73**
		Total	**£ 1,174.42**
		Deposit	**£ 587.00**
		Balance	**£ 587.42**