

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mrs. Sarah Hockley
Herons Pond
Portsmouth Road
Thames Ditton
Surrey
KT7 0EG
07771880112

Ref No: AQ2859

Invoice No: AQ2859

Customer Reference:

Date :

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, AC Wall charger 9018620	1
Kitchen replacement	Somfy, Somfy Soness 28 WF RTS Li-Ion	1
Kitchen replacement	Somfy, Somfy Soness 28 WF RTS Li-Ion	1
Kitchen replacement	Somfy, Somfy Soness 28 WF RTS Li-Ion	1
Kitchen replacement	Somfy, Somfy Soness 28 WF RTS Li-Ion	1
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Special note	Please note. You will be credited with your call out charge on your final invoice should you proceed with this order	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 £ 823.34
		VAT £ 164.67
		Total £ 988.01
		Deposit £ 0.00
		Balance £ 988.01