

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To: Suresh & Minal Sharma
8 Chive Road
Earley
Reading
RG6 5XP
07802654242

Ref No: AQ2886

Invoice No: AQ2886

Customer Reference:

Date : 20-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	Benthin Heavy Duty Roller blind, Group C, Top, 22mm round - White (per blind), Somfy Soness 40 RTS 230v 1001573	1
Lounge	120mm Capital collection fascia in White	1
Remote	Somfy, Tellis 1 Pure remote handset 1810630	1

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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	£ 1,003.88
	VAT	£ 200.78
	Total	£ 1,204.66
	Deposit	£ 600.00
	Balance	£ 604.66