

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: AQ2898

Invoice No: AQ2898

Customer Reference:

Date : 25-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Upgrade fascia to Capital collection flat fascia	1
Kitchen	Somfy, AC Wall charger 9018620	1
Kitchen	Somfy, Tellis 4 Pure remote handset 1810631	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Papaya, Fabric colour to be confirmed Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Optional extra	Somfy Tahoma mobile App hub	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
		£ 1,833.33
		VAT
		£ 366.67
		Total
		£ 2,200.00
		Deposit
		£ 1,100.00
		Balance
		£ 1,100.00