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:
Ashling White
11 Killieser Avenue
London
SW2 4NU
07989968192

Ref No: AQ2902
Invoice No: 8334
Customer Reference:
Date : 18-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Tellis 4 Silver remote handset 1810638	1
	Somfy, AC Wall charger 9018620	1
Main window	Benthin Heavy Duty Roller blind, Group D, Key bottom bar, Somfy Soness 40 RTS 230v 1001573	1
Side door	R40 Roller blind, Price group D fabric, Fascia box in White - Fabric 1% Roe - White Face fitting, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	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	**£ 1,347.91**
		VAT	**£ 269.58**
		Total	**£ 1,617.49**
		Deposit	**£ 1,617.49**
		Balance	**£ 0.00**