

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: Katherine Page
66 Middleton Road
Downside
Cobham
KT11 3NR
07946163369

Ref No: AQ2911

Invoice No: AQ2911

Customer Reference:

Date : 14-10-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, AC Wall charger 9018620	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Topaz, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Topaz, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen door	R40 Roller blind, Price group C fabric, Carnival, Topaz, Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Kitchen window	R40 Roller blind, Price group C fabric, Carnival, Topaz, Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Remote	Somfy, Tellis 4 Pure remote handset 1810631	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	£ 1,316.87
	VAT	£ 263.38
	Total	£ 1,580.25
	Deposit	£ 790.00
	Balance	£ 790.25