

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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Mitcham  
Surrey  
CR4 3BH

0800 953 0199

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

To: Ian Harris  
45 Staples Hill  
Partridge Green  
Horsham  
RH13 8LF  
07872 616851

Ref No: AQ2918

Invoice No: AQ2918

Customer Reference:

Date : 01-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Shy Zip roof lantern system Electric operation - R/H to customers power supply White hardware Fabric 3% screen - White	1
Lantern	Shelving kit for lantern system - White finish	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	<b>£ 1,883.95</b>
	VAT	<b>£ 376.79</b>
	Total	<b>£ 2,260.74</b>
	Deposit	<b>£ 1,130.37</b>
	Balance	<b>£ 1,130.37</b>