

INVOICE



Aquarius blinds

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

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

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2918

Invoice No: 8361

Customer Reference:

Date : 10-12-2021

| 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 |

| | | |
|--|--|--|
| | | |
|--|--|--|

| | | |
|--|----------|-------------------|
| 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 | £ 1,883.95 |
| | VAT | £ 376.79 |
| | Total | £ 2,260.74 |
| | Deposit | £ 2,260.74 |
| | Balance | £ 0.00 |