

INVOICE



Aquarius blinds

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

To: Mr. Andrew Grant
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Matfield
Tonbridge
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2937

Invoice No: AQ2937

Customer Reference:

Date : 07-12-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Outroom	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Outroom	R40 Roller blind, Price group C fabric, Carnival, Luna, Coupled with blind 1 Face fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Sewn in bottom bar	1
Outroom	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Outroom	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fitting, - Anthracite 40mm components and steel coated brackets, 70mm fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Outroom	Pleated Blind, Duette Window B, Elan Duotone, Colour - Dolphin (grey) Spring Clip, Ral 7016 Anthracite	1
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Outroom	Somfy,	1
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Special	The fascia to cover all blinds over the doors in 1 piece	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	£ 1,703.01
	VAT	£ 340.61
	Total	£ 2,043.62
	Deposit	£ 1,021.81
	Balance	£ 1,021.81