INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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0800 953 0199

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Website: www.aqblinds.co.uk
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To: Mr. Michael Aynsley
77 Warnham Court Road

Carshalton

SM5 3ND
07970865872

Ref No: AQ2954

Invoice No: AQ2954

Customer Reference:

Date : 16-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy,	1
Conservatory	Replacement 70mm fascia to cover new blind and existing 2 blinds	1
Conservatory door	R40 Roller blind, Price group D fabric, - Fabric Roe 3% soft Grey Face fitting, Sewn in bottom bar, 70mm fascia in White, 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	**£ 462.85**
		VAT	**£ 92.57**
		Total	**£ 555.42**
		Deposit	**£ 277.92**
		Balance	**£ 277.50**