

INVOICE



Aquarius blinds

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

To: Yasmin Sheikh
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ2957

Invoice No: 8367

Customer Reference:

Date : 14-12-2021

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|--------------|--|--------------------------|
| | Somfy, | 2 |
| | Somfy, Somfy Eolis Wind sensor unit | 1 |
| Dresser Door | Pleated Blind, Duette Window B, Elan Duotone, | 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 £ 425.28 |
| | | VAT £ 85.06 |
| | | Total £ 510.34 |
| | | Deposit £ 510.34 |
| | | Balance £ 0.00 |