

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ2959

Invoice No: AQ2959

Customer Reference:

Date : 25-11-2021

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy,	1
Patio door	R40 Roller blind, Price group C fabric, - Fabric colour Ash B/O Face fitting, Sewn in bottom bar, 70mm fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, - Anthracite 40mm components and steel coated brackets	1
Patio door	R40 Roller blind, Price group C fabric, Middle blind will be coupled to L/H blind - Fabric colour Ash B/O Face fitting, 70mm fascia in Anthracite, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets	1
Patio door	R40 Roller blind, Price group C fabric, - Fabric colour Ash B/O 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
Remote	Somfy,	1
Roof window	1x siesta B/O roller blind to suit window GGL Colour Grey Operation wand	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	£ 1,163.11
	VAT	£ 232.62
	Total	£ 1,395.73
	Deposit	£ 700.00
	Balance	£ 695.73