

# INVOICE



**Aquarius blinds**

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

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VAT No: 749 8363 77

Ref No: AQ2976

Invoice No: 8429

Customer Reference:

Date : 28-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, AC Wall plug charger	1
Hallway Window	R40 Roller blind, Price group C fabric, Fabric - Eden B/O Colour - Oxford blue Face fitting, Sewn in bottom bar, 40mm fascia - White, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Landing Window	R40 Roller blind, Price group C fabric, Fabric - Eden B/O Colour - Oxford blue Face fitting, 40mm fascia - White, Sewn in bottom bar, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	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	<b>£ 705.57</b>
	VAT	<b>£ 141.12</b>
	Total	<b>£ 846.69</b>
	Deposit	<b>£ 846.69</b>
	Balance	<b>£ 0.00</b>