

INVOICE



Aquarius blinds

Aquarius Blinds
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

To:	Dave Knight 7 Walkfield Drive Epsom KT18 5UF 01737210298 07570890225
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Ref No: AQ3007

Invoice No: 8417

Customer Reference:

Date : 11-02-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Option	Aluminium side angle 45mm x 45mm x 3mm - White	1
Remote	Utilise customers own handset	1
Replacement	35mm Duette free hanging window blind White hardware - Fabric Room darkening 4440 Oyster L/H low voltage motor with RTS receiver HT-24 and power supply 240v	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	£ 1,282.00
	VAT	£ 256.40
	Total	£ 1,538.40
	Deposit	£ 769.20
Balance	£ 769.20	