

# INVOICE



**Aquarius blinds**

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

To: Nick Renton  
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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3033

Invoice No: 8540

Customer Reference:

Date : 04-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Benthin Heavy Duty Roller blind, Group E, Key bottom bar, Somfy Soness 40 RTS 230v 1001573	1
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Operation control	Somfy, Smooove origin 4 RTS wall switch - White - 1800295	2
Recess	Recessed Benthin blind box 124mm x 120mm - White gloss 2 sections 4400mm - 2935mm (subject to confirmation)	1
Special	Fabric - Roe 3% White	1
Special note	Recessed Benthin blind housing to be installed by your contractors Survey for manufacturing to be completed by AQ blinds for manufacture and connection to pre installed wiring	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>£ 3,661.58</b>
	VAT	<b>£ 732.32</b>
	Total	<b>£ 4,393.90</b>
	Deposit	<b>£ 2,100.00</b>
Balance	<b>£ 2,293.90</b>	