INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Terry Farmer
15 Firlands
Weybridge
KT13 0HR
07979525614

Ref No: AQ3039
Invoice No: 8430
Customer Reference:
Date : 01-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining area	Benthin Heavy Duty Roller blind, Group C, Top, Somfy Soness 40 RTS 230v 1001573	1
Dining area	Benthin Heavy Duty Roller blind, Group C, Top, Somfy Soness 40 RTS 230v 1001573	1
Dining area	Benthin Heavy Duty Roller blind, Group C, Skirting size 2155 Top, Somfy Soness 40 RTS 230v 1001573	1
Kitchen	Benthin Heavy Duty Roller blind, Group C, Top, Somfy Soness 40 RTS 230v 1001573	1
Special	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Special	Somfy, TaHoma switch home hub mobile App - 1870600	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	**£ 2,392.50**
		VAT	**£ 478.50**
		Total	**£ 2,871.00**
		Deposit	**£ 2,871.00**
		Balance	**£ 0.00**