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:
Mr. Nigel Fisher
36 Dulwich Village
London
SE21 7AL
07789865156

Ref No: AQ3126
Invoice No: 8431
Customer Reference:
Date : 01-03-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Somfy Soness ultra 30 Li-ion Wirefree motor 1003310	2
	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	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	**£ 394.47**
VAT	**£ 78.89**
Total	**£ 473.36**
Deposit	**£ 473.36**
Balance	**£ 0.00**