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. Dave Budgen
48 Rowlands Castle Road
Horndean
Waterlooville
PO8 0DL
07775900600

Ref No: AQ3141

Invoice No: 8522

Customer Reference:

Date : 08-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	SafeGuard RL Deluxe roof lantern system, Group 2, Spectrum 5010 3%, Left Hand Side, Fabric colour: 0210 240v RTS motor operation (Somfy LS40 Altus), Shelving system Sides, Shelving system Header	1
Lounge	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Power Supply	The power supply is to be supplied by your electrician to the highest point possible on the left hand side when looking at the garden	1
Special Instruction	When facing the garden, the blind is run from Left to Right	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	**£ 2,307.79**
		VAT	**£ 461.56**
		Total	**£ 2,769.35**
		Deposit	**£ 2,769.35**
		Balance	**£ 0.00**