

INVOICE



Aquarius blinds

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

To: Navdeep
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VAT No: 749 8363 77

Ref No: AQ3167

Invoice No: 8478

Customer Reference:

Date : 27-04-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Kitchen	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Kitchen doors	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Top fit blind, 120mm Decorquip aluminium fascia in Anthracite RAL7016 with fixing profile, Sewn in bottom bar, - 44mm Benthin tube for hardwired motor, Somfy Soness 40 RTS 230v motor 1001573	1
Kitchen doors	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Top fit blind, - 44mm Benthin tube for hardwired motor, 120mm Decorquip aluminium fascia in Anthracite RAL7016 with fixing profile, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573	1
Kitchen window	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, 120mm Decorquip aluminium fascia in Anthracite RAL7016 with fixing profile, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Special	Wire to run down the right hand side of the door and around the skirting to a low level plug in no bigger than a 16mm trunking	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
		VAT
		Total
		Deposit
		Balance
		£ 1,791.67
		£ 358.33
		£ 2,150.00
		£ 2,150.00
		£ 0.00