

INVOICE



Aquarius blinds

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

To: Alison Retzlaff
19 White Hart Wood
Sevenoaks
TN13 1RR
07795486572

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3173

Invoice No: AQ3173

Customer Reference:

Date : 31-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lounge	R40 Roller blind, Price group C fabric, Fabric: Splash Placid Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, 40mm aluminium fascia - White, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Lounge	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Lounge	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Special	Pairing the new installed blinds to the existing Tahoma	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	£ 1,756.16
	VAT	£ 351.23
	Total	£ 2,107.39
	Deposit	£ 1,000.00
	Balance	£ 1,107.39