

# 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](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://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, Situ 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

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	<b>£ 1,756.16</b>
		VAT	<b>£ 351.23</b>
		Total	<b>£ 2,107.39</b>
		Deposit	<b>£ 1,000.00</b>
		Balance	<b>£ 1,107.39</b>