INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Jessica Cooper
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London
SW15 1QA
07968695425

Ref No: AQ3183
Invoice No: 8554
Customer Reference:
Date : 20-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Sliding doors	Benthin Heavy Duty Roller blind, Group D, Top, Sewn - in, Balck 40mm, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Sliding doors	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Sliding doors	Roller blind fascia/plate, 90mm Decorquip aluminium fascia in Black RAL9005 with fixing profile, Pair of endcaps for Decorquip fascia	1
Sliding doors	Roller blind fascia/plate, Fixing profile - White	1
Sliding doors	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Special instruction	The 90mm Black fascia is to be returned to the wall	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	**£ 2,518.77**
		VAT	**£ 503.76**
		Total	**£ 3,022.53**
		Deposit	**£ 3,022.53**
		Balance	**£ 0.00**