

INVOICE



Aquarius blinds

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

0800 953 0199

Email: info@aqblinds.co.uk
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VAT No: 749 8363 77

To:
 Suzie Godfrey
 April Cottage
 Westbury Road
 Bromley
 BR1 2QB
 02082497319
 07974794482

Ref No: AQ3213

Invoice No: 8491

Customer Reference:

Date : 13-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charger	Somfy, AC Wall plug charger	1
Kitchen	R40 Roller blind, Price group D fabric, Fabric Roe 3% mid grey Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 120mm Decorquip aluminium fascia in Anthracite RAL7016 with fixing profile, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Remote control	Somfy, Situ 5 RTS pure II remote control - 1870420	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
		£ 1,896.31
		£ 379.25
		£ 2,275.56
		£ 2,275.56
		£ 0.00