

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ3221

Invoice No: 8481

Customer Reference:

Date : 03-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Smooove origin RTS twin wall switch - White - 1810880/9015238	2
	Somfy, AC Wall plug charger	1
Function room	R40 Roller blind, Price group C fabric, Fabric - Eden blackout slate Grey Face fit blind, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, - White 40mm components and steel coated brackets, Fixing profile - White	1
Function room	R40 Roller blind, Price group C fabric, Fabric - Eden blackout slate Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Function room	R40 Roller blind, Price group C fabric, Fabric - Eden blackout slate Grey Face fit blind, - White 40mm components and steel coated brackets, Fixing profile - White, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	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
		£ 1,647.19
		£ 329.45
		£ 1,976.64
		£ 1,976.64
		£ 0.00