

INVOICE



Aquarius blinds

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

To: Philippa Cadge
2 Charlwood Close
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VAT No: 749 8363 77

Ref No: AQ3227

Invoice No: AQ3227

Customer Reference:

Date : 12-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold door	Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Ether 2630 White rails 0155	1
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Bifold door	Pleated Blind, Duette Window B, Elan Duotone, - Fabric colour Ether 2630 White rails 0155	1
Gable	Pleated Blind, Duette Window B, Elan Duotone, - Fabric Ether 2630 System AO40 free hanging special system. White rails 0155, Tiger Motor M25S 24V	1
Gable	Pleated Blind, Duette Window B, Elan Duotone, - Fabric Ether 2630 System AO40 free hanging special system. White rails 0155, Tiger Motor M25S 24V	1
Gable	Power 2.5 Somfy receiver	1
Remote control	Somfy, Situlo 5 RTS pure II remote control - 1870420	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	£ 3,817.66
	VAT	£ 763.53
	Total	£ 4,581.19
	Deposit	£ 4,581.19
Balance	£ 0.00	