

INVOICE



Aquarius blinds

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

To: Amanda Cowan
9 Coltsfoot Drive
Guildford
GU1 1YH
07792315008

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3265

Invoice No: 8521

Customer Reference:

Date : 07-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Office	R40 Roller blind, Price group C fabric, Carnival, Luna, Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, 70mm aluminium fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Office	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Sliding door	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Sliding door	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Sliding doors	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Sewn in bottom bar, Top fit blind, - White 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
Sliding doors	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Dark Grey Top fit blind, - White 40mm components and steel coated brackets, 120mm Decorquip aluminium fascia in Anthracite RAL7016 with fixing profile, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	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 £ 1,932.55
		VAT £ 386.51
		Total £ 2,319.06
		Deposit £ 2,319.06
		Balance £ 0.00