

INVOICE



Aquarius blinds

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

0800 953 0199

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

To: Mrs. Jo Reader
92 Waddington Avenue

Coulsdon

CR5 1QN
07956130868

Ref No: AQ3280

Invoice No: 8482

Customer Reference:

Date : 11-05-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Additional Somfy battery motor	1
Kitchen	Supply replacement roller blinds to bifold doors as agreed with Andrew - System to be coupled to receive 2x fabrics and operate from existing motor onsite	1
Remote	Somfy, Situo 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	£ 317.81
	VAT	£ 63.56
	Total	£ 381.37
	Deposit	£ 381.37
Balance	£ 0.00	