

INVOICE



Aquarius blinds

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

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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3324

Invoice No: AQ3324

Customer Reference:

Date : 23-06-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Top bedroom	Duette Roof Lantern blind with framework support k, Fabric - Elan Room Darkening Colour - White - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in White	1
Top bedroom	Duette Roof Lantern blind with framework support k, Fabric - Elan Room Darkening Colour - White - Electric low voltage motor with rechargeable battery kit, Lantern perimeter framework in White	1
Top bedroom	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	£ 2,197.66
	VAT	£ 439.53
	Total	£ 2,637.19
	Deposit	£ 1,300.00
Balance	£ 1,337.19	