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:
Rajesh Sharma
40 Valley Road
Rickmansworth
WD3 4DS
07710315805

Ref No: AQ3324
Invoice No: 8580
Customer Reference:
Date : 08-08-2022

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 ll remote control - 1870420	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	**£ 2,197.66**
VAT	**£ 439.53**
Total	**£ 2,637.19**
Deposit	**£ 2,637.19**
Balance	**£ 0.00**