

# INVOICE



**Aquarius blinds**

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

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VAT No: 749 8363 77

Ref No: AQ3402

Invoice No: 8576

Customer Reference:

Date : 04-08-2022

| JOB                     | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow     | TBC      |

| LOCATION     | DESCRIPTION   | Qty |
|--------------|---|-----|
| Special Note | Please be aware that the blind with the veil fabric will have a join running horizontally in the top half of the blind.   | 1   |
| Top bedroom  | R40 Roller blind, Price group C fabric, Fabric - Eden Ash Blackout<br>Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, 70mm aluminium fascia in White, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor | 1   |
| Top bedroom  | R40 Roller blind, Price group B fabric, Puriti, Cotton,<br>Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, Double roller bracket - White             | 1   |
| Top bedroom  | Somfy,<br>Situo 5 RTS pure II remote control - 1870420  | 1   |
| Top bedroom  | Somfy,<br>Li-ion charging lead with extension cable for battery motor - 9021027/9021016   | 1   |

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|--|----------|-------------------|
| Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or any credit/debit card.<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments |          |                   |
|  | Subtotal | <b>£ 1,124.94</b> |
|  | VAT      | <b>£ 224.98</b>   |
|  | Total    | <b>£ 1,349.92</b> |
|  | Deposit  | <b>£ 1,349.92</b> |
|  | Balance  | <b>£ 0.00</b>     |