

# INVOICE



**Aquarius blinds**

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

To: Rebecca Jones  
Canterbury House, Hurst Drive  
Walton on the Hill  
Tadworth  
KT20 7QT  
07725551997

0800 953 0199

Email: [info@aqblinds.co.uk](mailto:info@aqblinds.co.uk)

Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3423

Invoice No: AQ3423

Customer Reference:

Date : 22-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Front bed en-suit	25mm aluminium Venetian blind, 25mm MonoControl Sovereign +15%, 7325, Standard, Top Fix	1
Front door	25mm aluminium Venetian blind, 25mm MonoControl Sovereign +15%, 7344, Standard, Top Fix	1
Front door toilet	25mm aluminium Venetian blind, 25mm MonoControl Sovereign +15%, 7325, Standard, Top Fix	1
Main bed en-suit	25mm aluminium Venetian blind, 25mm MonoControl Sovereign +15%, 7325, Standard, Top Fix	1
Top Floor bedroom	25mm aluminium Venetian blind, 25mm MonoControl Sovereign, 7010, Standard, Top Fix	1
Top Landing	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric low voltage motor with rechargeable battery kit	1
Top landing	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
Top landing	Somfy, Smooove origin RTS wall switch - White - 1810880	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	<b>£ 2,269.54</b>
	VAT	<b>£ 453.90</b>
	Total	<b>£ 2,723.44</b>
	Deposit	<b>£ 1,361.72</b>
Balance	<b>£ 1,361.72</b>	