

INVOICE



Aquarius blinds

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

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VAT No: 749 8363 77

Ref No: AQ3423

Invoice No: 8944

Customer Reference:

Date : 14-07-2023

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	£ 2,269.54
	VAT	£ 453.90
	Total	£ 2,723.44
	Deposit	£ 2,723.44
Balance	£ 0.00	