

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: Sajjad Hussain
Zan
West Croydon Bus Station
Station Road
Croydon
CR0 2RD
07956836586

Ref No: AQ3431

Invoice No: AQ3431

Customer Reference:

Date : 25-07-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Shop	R40 Roller blind, Price group D fabric, Fabric - Screen Colour TBC Sewn in bottom bar, Top fit blind, - White 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-lon Wirefree motor	1
Shop	R40 Roller blind, Price group D fabric, Fabric - Screen Colour TBC Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-lon Wirefree motor	1
Shop	R40 Roller blind, Price group D fabric, Fabric - Screen Colour TBC Top fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-lon Wirefree motor	1
Shop	Somfy, Smooove origin 4 RTS wall switch - White - 1800295	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
		VAT
		Total
		Deposit
		Balance
		£ 1,293.58
		£ 258.70
		£ 1,552.28
		£ 500.00
		£ 1,052.28