INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Mr. Luke Brocklehurst
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218 Balham High Road
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SW12 9BF
0755426520

Ref No: AQ3437

Invoice No: 8641

Customer Reference:

Date : 30-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Internal Window	Premier Wood Venetian blind, 50mm all, LHS, Slat Colour - 6229 Anthracite Soness 40 TILT & LIFT - RTS	1
Main Window	Premier Wood Venetian blind, 50mm all, LHS, Slat Colour - 6229 Anthracite Soness 40 TILT & LIFT - RTS	1
Operation	Somfy, Situo 5 Variation RTS pure II remote control - 1811610	1
Special Instruction	The power cable for both blinds is to run to low level plug sockets in micro trunking	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	**£ 1,538.52**
		VAT	**£ 307.71**
		Total	**£ 1,846.23**
		Deposit	**£ 1,750.00**
		Balance	**£ 96.23**