

# INVOICE



**Aquarius blinds**

Aquarius Blinds  
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To: Mrs. Lesley Hall  
52 Sycamore Road  
  
London  
  
SW19 4TP  
07958 369830

Ref No: AQ3454

Invoice No: 8638

Customer Reference:

Date : 21-09-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Kitchen	Duette Roof Lantern blind with framework support k, Price group B, Elan Duotone, Dolphin - 294077-0633, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Kitchen	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	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	<b>£ 1,100.00</b>
	VAT	<b>£ 220.00</b>
	Total	<b>£ 1,320.00</b>
	Deposit	<b>£ 1,320.00</b>
	Balance	<b>£ 0.00</b>