

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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To: Ms. Joanne Lewis
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Carshalton

SM5 4EQ
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Ref No: AQ3507

Invoice No: 8658

Customer Reference:

Date : 18-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gym	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Mid Grey Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
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Gym	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Gym	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Gym	Roller blind fascia/plate, 70mm aluminium fascia in White	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	£ 1,088.09
	VAT	£ 217.61
	Total	£ 1,305.70
	Deposit	£ 1,305.70
	Balance	£ 0.00