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:
Devin Snider
18 Osterley Crescent
Isleworth
TW7 5LF
07428388628

Ref No: AQ3523
Invoice No: 8703
Customer Reference:
Date : 16-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom - Interior	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Charcoal - 294672-1831, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Operation switch	Somfy, Smoove origin RTS wall switch - White - 1810880	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	**£ 1,029.63**
VAT	**£ 205.93**
Total	**£ 1,235.56**
Deposit	**£ 1,235.56**
Balance	**£ 0.00**