

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
CR4 3BH

To: Mark Mountjoy
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Vicarage Hill
Westerham
TN16 1TJ
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3530

Invoice No: AQ3530

Customer Reference:

Date : 14-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Somfy, Situio 1 RTS pure II remote control - 1870404	1
Gable window	Cellular window blind System AO1 free hanging Electrically operated system with Sonesse 40 motor Fabric - Elan duotone - Agate Grey Hardware - RAL TBC	1
L/H Bifold door	Cellular window blind System BB24 fitted to feet Manually operated system Fabric - Elan duotone - Agate Grey Hardware - RAL TBC	1
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Special note	Customer to supply fused spur at high level for us to connect	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
		£ 2,423.29
		£ 484.66
		£ 2,907.95
		£ 1,500.00
		£ 1,407.95