INVOICE

Aquarius blinds

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

Carshalton

SM5 4EQ
07771851598

Ref No: AQ3533

Invoice No: 8659

Customer Reference:

Date : 18-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Gym	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Gym	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Pool area	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
Pool area	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Mid Grey Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Pool area	Roller blind fascia/plate, 70mm aluminium fascia in White	1
Pool area	R40 Roller blind, Price group D fabric, Fabric - Roe 3% Mid Grey Face fit blind, - White 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, 70mm aluminium fascia in White	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	**£ 1,412.26**
		VAT	**£ 282.45**
		Total	**£ 1,694.71**
		Deposit	**£ 1,694.71**
		Balance	**£ 0.00**