INVOICE

Aquarius blinds

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

0800 953 0199

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VAT No: 749 8363 77

To: Shaun Towson
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7 Savoy Mews
London
SW9 9AS
07515337687

Ref No: AQ3550

Invoice No: 8661

Customer Reference:

Date : 20-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bed-office	Premier Wood Venetian blind, 50mm all, - Wood colour to be Jacobean 6208 Soness 40 TILT & LIFT - RTS	1
Bedroom	Premier Wood Venetian blind, 50mm all, - Wood colour to be Jacobean 6208 Soness 40 TILT & LIFT - RTS	1
Bedroom	Somfy, Situo 5 Variation RTS pure II remote control - 1811610	1
Dining	Premier Wood Venetian blind, 50mm all, - Wood colour to be Jacobean 6208 Soness 40 TILT & LIFT - RTS	1
Lounge	Premier Wood Venetian blind, 50mm all, - Wood colour to be Jacobean 6208 Soness 40 TILT & LIFT - RTS	1
Lounge	Somfy, Situo 5 Variation RTS pure II remote control - 1811610	1
office	Premier Wood Venetian blind, 50mm all, - Wood colour to be Jacobean 6208 Soness 40 TILT & LIFT - RTS	1
Office	Somfy, Situo 1 Variation RTS pure II remote control - 1811608	1
Special note	The office blind will have the power run through a trunking to the power socket on the left	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	**£ 3,961.47**
VAT	**£ 792.29**
Total	**£ 4,753.76**
Deposit	**£ 4,753.76**
Balance	**£ 0.00**