

INVOICE



Aquarius blinds

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

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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3603

Invoice No: AQ3603

Customer Reference:

Date : 07-11-2022

| JOB | PAYMENT TERMS | DELIVERY |
|-------------------------|---------------|----------|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|----------|---|-----|
| Kitchen | Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Dolphin - 294672-0633, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White | 1 |
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| Kitchen | Somfy, Situo 5 RTS pure II remote control - 1870420 | 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 | £ 4,103.86 |
| | VAT | £ 820.77 |
| | Total | £ 4,924.63 |
| | Deposit | £ 2,462.31 |
| | Balance | £ 2,462.32 |