INVOICE

Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
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To:
Keith Porter
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2 Blanford Road
Reigate
RH2 7DR
01737 247133
07885676046

Ref No: AQ3604

Invoice No: AQ3604

Customer Reference:

Date : 25-10-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charging	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Dining	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Dining	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Dining	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Dining	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Dining	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Dining	Somfy, Situo 5 RTS pure ll remote control - 1870420	1
Fitters Note	Battery packs to be fitted down the window frame behind the roman blind to allow easy access for recharging.	1
Study	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Study	Replacement battery operation Roman blind rail with rechargeable battery pack	1
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Study	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Study	Replacement battery operation Roman blind rail with rechargeable battery pack	1
Study	Somfy, Situo 5 RTS pure ll remote control - 1870420	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	**£ 3,616.79**
		VAT	**£ 723.36**
		Total	**£ 4,340.15**
		Deposit	**£ 2,170.00**
		Balance	**£ 2,170.15**