

INVOICE



Aquarius blinds

Aquarius Blinds
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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To: Mr. Chris Mendes 34 Downs Side Cheam Sutton SM2 7EQ 07771807454
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Ref No: AQ3607

Invoice No: 8721

Customer Reference:

Date : 01-12-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Control	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Dining	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Oyster Gray - 294077-0738, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Kitchen	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Oyster Gray - 294077-0738, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lounge	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Oyster Gray - 294077-0738, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	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	£ 3,000.00
	VAT	£ 600.00
	Total	£ 3,600.00
	Deposit	£ 3,600.00
Balance	£ 0.00	