

INVOICE



Aquarius blinds

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

To: Peter Grainger
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Weybridge
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VAT No: 749 8363 77

Ref No: AQ3636

Invoice No: 8707

Customer Reference:

Date : 18-11-2022

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Dining	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, Lantern perimeter framework finished in White	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Remote	Somfy, Situo 1 RTS pure II remote control - 1870404	1
Solar	Somfy, WF Li-ion interior solar charging panel with splitter cable - 9025293/9018627	1
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Special note	We will re-locate your current wiring box however we will not be responsible for making good any decor	1
Study	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, 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	£ 2,225.58
	VAT	£ 445.12
	Total	£ 2,670.70
	Deposit	£ 2,670.70
	Balance	£ 0.00