INVOICE

Aquarius blinds

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

0800 953 0199
Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Neil Cavanagh
13 Gosberton Road
London
SW12 8LE
07958568630

Ref No: AQ3640
Invoice No: 8767
Customer Reference:
Date : 08-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extras	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Papaya, Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets, 120mm Decorquip aluminium fascia in Black RAL9005 with fixing profile, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
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Sliding doors	Single piece fascia 3810mm wide	1
Switch	4 channel wall switch - White with silver frame	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	**£ 1,390.11**
		VAT	**£ 278.01**
		Total	**£ 1,668.12**
		Deposit	**£ 1,668.12**
		Balance	**£ 0.00**