

INVOICE



Aquarius blinds

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

To: Mr. Josh Norgate
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Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3723

Invoice No: 8780

Customer Reference:

Date : 20-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Special note	Customer is to have his builder put in a 13amp single plug socket and the blind is to be installed below the plug	1
Top bedroom	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric operation with plug transformer - , Lantern perimeter framework finished in White	1
Top bedroom	Somfy, Situio 1 RTS pure II remote control - 1870404	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	£ 927.49
	VAT	£ 185.50
	Total	£ 1,112.99
	Deposit	£ 1,112.99
Balance	£ 0.00	