

INVOICE



Aquarius blinds

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

To: Mr. Stephen Pratt
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Email: info@aqblinds.co.uk
Website: www.aqblinds.co.uk
VAT No: 749 8363 77

Ref No: AQ3745

Invoice No: AQ3745

Customer Reference:

Date : 20-03-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitter note	The blind is to run from the garden back towards the house	1
Kitchen Lantern	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 Lantern	Somfy, Situ 1 RTS pure II remote control - 1870404	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	£ 1,067.19
	VAT	£ 213.44
	Total	£ 1,280.63
	Deposit	£ 680.63
	Balance	£ 600.00