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: Mr. Stephen Pratt
26 Birling Drive
Tunbridge Wells
TN2 5LG
01892540948
07702499944

Ref No: AQ3745

Invoice No: 8814

Customer Reference:

Date : 24-03-2023

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, Situo 1 RTS pure ll 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	**£ 1,067.19**
		VAT	**£ 213.44**
		Total	**£ 1,280.63**
		Deposit	**£ 1,280.63**
		Balance	**£ 0.00**