# 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:
Teen Foo
116 Heythorp Street
Earlsfield
London
SW18 5BU
07748484499

Ref No: AQ0126

Invoice No: 8060

Customer Reference:

Date : 09-03-2021

| JOB | PAYMENT TERMS | DELIVERY |
|---|---|---|
| Supply and Installation | As bellow | TBC |

| LOCATION | DESCRIPTION | Qty |
|---|---|---|
| | Somfy,<br>Somfy Soness ultra 30 Li-ion Wirefree motor | 1 |
| Loft room | Fabric replacement to existing roller blind<br>Fabric Banlight Grey | 1 |
| Loft room | Fabric replacement to existing roller blind<br>Fabric Banlight Grey | 1 |

| | | | |
|---|---|---|---|
| | Payment terms<br>50% deposit with order and balance due 3 days prior to installation<br>Payments can be made by BACS or credit/debit card<br>BACS details<br>Account – Aquarius Blinds<br>Account No – 40054837<br>Sort code – 09-06-66<br>Please refer to AQ reference number when making payments | Subtotal | **£ 486.40** |
| | | VAT | **£ 97.28** |
| | | Total | **£ 583.68** |
| | | Deposit | **£ 583.68** |
| | | Balance | **£ 0.00** |