INVOICE

Aquarius blinds

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

0800 953 0199

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Nigel Legge
56 Vineyard Hill Road
London
SW19 7JH
02089462676
07715170564

Ref No: AQ3769

Invoice No: 8842

Customer Reference:

Date : 20-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Extension	R40 Roller blind, Price group C fabric, Carnival, Papaya, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, - White 40mm components and steel coated brackets, Fixing profile - White, Top fit blind	1
Extension	R40 Roller blind, Price group C fabric, Carnival, Papaya, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, Fixing profile - White, - White 40mm components and steel coated brackets, Top fit blind	1
Extension	R40 Roller blind, Price group C fabric, Carnival, Papaya, Sewn in bottom bar, Somfy Soness 40 RTS 230v motor 1001573, - White 40mm components and steel coated brackets, Fixing profile - White, Top fit blind	1
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Extension	Somfy, Tellis 16 Pure remote handset - 1811020	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	**£ 2,868.73**
VAT	**£ 573.76**
Total	**£ 3,442.49**
Deposit	**£ 3,442.49**
Balance	**£ 0.00**