

INVOICE



Aquarius blinds

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

To: David Jenkins
63 Knatchbull Road
London
SE5 9QR
07730785438

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ3782

Invoice No: AQ3782

Customer Reference:

Date : 14-02-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The blind is to run towards the bedroom door	1
Top bedroom	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Swan - 294672-0000, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Top bedroom	Somfy, Situo 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	£ 1,109.49
	VAT	£ 221.90
	Total	£ 1,331.39
	Deposit	£ 665.70
	Balance	£ 665.69