INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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63 Knatchbull Road
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SE5 9QR
07730785438

Ref No: AQ3782
Invoice No: 8799
Customer Reference:
Date : 13-03-2023

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 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	**£ 1,109.49**
		VAT	**£ 221.90**
		Total	**£ 1,331.39**
		Deposit	**£ 1,331.39**
		Balance	**£ 0.00**