

# INVOICE



**Aquarius blinds**

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

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Website: [www.aqblinds.co.uk](http://www.aqblinds.co.uk)

VAT No: 749 8363 77

Ref No: AQ3881

Invoice No: 8901

Customer Reference:

Date : 09-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bifold doors	Pleated Blind, Duette Rectangular Roof B, Elan Duotone, Fabric - Elan Agate Gray 0987 +1mm e/s Powder-coat rails to RAL7016 Anthracite, BB 11	1
Bifold doors	Pleated Blind, Duette Rectangular Roof B, Elan Duotone, Fabric - Elan Agate Gray 0987 +1mm e/s BB 11, Powder-coat rails to RAL7016 Anthracite	1
Bifold doors	Pleated Blind, Duette Rectangular Roof B, Elan Duotone, Fabric - Elan Agate Gray 0987 +1mm e/s BB 11, Powder-coat rails to RAL7016 Anthracite	1
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Agate Gray - 294077-0987, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Operation	Somfy, Situ 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
		VAT
		Total
		Deposit
		Balance
		<b>£ 1,547.35</b>
		<b>£ 309.47</b>
		<b>£ 1,856.82</b>
		<b>£ 1,856.81</b>
		<b>£ 0.01</b>