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:
Ryan Sharp
28 Holland Avenue
Cheam
Sutton
SM26HU
07425211729

Ref No: AQ3948

Invoice No: AQ3948

Customer Reference:

Date : 25-04-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom doors	Pleated Blind, Duette Window C, Elan Blackout, Fabric - 0838 Abby Stone System - BB24 Tensioned to feet White rails 0155	1
Bedroom doors	Pleated Blind, Duette Window C, Elan Blackout, Fabric - 0838 Abby Stone System - BB24 Tensioned to feet White rails 0155	1
Bedroom lantern	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Abbey Stone - 294672-0838, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Bedroom lantern	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	**£ 1,356.99**
VAT	**£ 271.40**
Total	**£ 1,628.39**
Deposit	**£ 800.00**
Balance	**£ 828.39**