

INVOICE



Aquarius blinds

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

To: Emma Pallon
95 Kenilworth Avenue
London
SW19 7LP
07808105779

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4013

Invoice No: 8963

Customer Reference:

Date : 01-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
	Timber infill to bring blind box forward 25mm	1
	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Kitchen	Benthin Heavy Duty Roller blind, Group D, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, Sewn - in	1
Kitchen	Benthin Heavy Duty Roller blind, Group D, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, Sewn - in	1
Kitchen	Benthin Heavy Duty Roller blind, Group D, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor, Sewn - in	1
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Spaghetti - 294077-0261, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Patio	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Rear doors	Build-in Benthin awning box 124mm x 120mm x 3720mm - White (bottom infill to be dusted Matt)	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
		£ 3,133.00
		£ 626.60
		£ 3,759.60
		£ 3,759.60
		£ 0.00