

INVOICE



Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
Mitcham
Surrey
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Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4031

Invoice No: AQ4031

Customer Reference:

Date : 18-05-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	SafeGuard RL Deluxe roof lantern system, Screen fabric - price group 2, The motor will be on the left, - Fabric 0207 - 1% screen 240v RTS motor operation (Somfy Sonesse 40)	1
Switch	Somfy, Smooove origin RTS wall switch - White - 1810880	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	£ 2,423.43
	VAT	£ 484.69
	Total	£ 2,908.12
	Deposit	£ 1,450.00
Balance	£ 1,458.12	