INVOICE

Aquarius blinds

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

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Website: www.aqblinds.co.uk
VAT No: 749 8363 77

To:
Lucy Clements
4 Ingle Dell
Camberley
GU15 2LP
07906648727

Ref No: AQ4040
Invoice No: 8972
Customer Reference:
Date : 28-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The power cables for each blind are to go into the loft	1
Sliding doors	R40 Roller blind, Price group C fabric, Banlight Duo FR, Stone Grey, Sewn in bottom bar, Top fit blind, - 44mm Benthin tube for hardwired motor, Somfy WT 230v hard wired motor 1001547, 120mm Decorquip aluminium fascia in White RAL9016 with fixing profile	1
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Special note	The blinds will have there limits set leaving the final connection to the customer so the blinds can work via Apple Home	1
Special note	Each fascia will have a joiner	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	**£ 2,892.74**
		VAT	**£ 578.54**
		Total	**£ 3,471.28**
		Deposit	**£ 3,471.28**
		Balance	**£ 0.00**