

INVOICE



Aquarius blinds

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

0800 953 0199

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To: Paul Simmons
Strong Base Construction & Joinery
Unit 11 Boston Business Park
Trumpers Way
London
W7 2QA
07968350073

Ref No: AQ4072

Invoice No: AQ4072

Customer Reference:

Date : 19-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Out room	Somfy, Situo 5 RTS pure II remote control - 1870420	1
Out room	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Out room door	Full cassette blackout roller blinds complete with head box and side tracks Frame work - Black Fabric - Mermet Kibo 3006 (Dark Brown) Operation - Sonesse 30 WF Ultra Battery motor	1
Out room lantern	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Fabric Blackout - White - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Out room window	Full cassette blackout roller blinds complete with head box and side tracks Frame work - Black Fabric - Mermet Kibo 3006 (Dark Brown) Operation - Sonesse 30 WF Ultra Battery motor	1
Special note	Fabric surcharge for blackout blinds	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
		£ 3,812.33
		£ 762.46
		£ 4,574.79
		£ 2,500.00
		£ 2,074.79