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:
Ms. Laura Scott
Dixter House, Clappers Lane
Chobham
Woking
GU24 8DD
07949631508

Ref No: AQ4073
Invoice No: 8935
Customer Reference:
Date : 07-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Charging	Somfy, Li-ion charging lead with extension cable for battery motor - 9021027/9021016	1
Daughter room	Roman blind, Deluxe fabric group 3, Blackout Lining Fabric - Solo Stirling Motor - LV25 Battery operated motor	1
Lounge door	Electric roman rail Sonesse 30 Li-ion RTS motor 5 cord attachments	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	**£ 1,056.70**
VAT	**£ 211.34**
Total	**£ 1,268.04**
Deposit	**£ 1,268.04**
Balance	**£ 0.00**