

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: Mr. Lee Whitmill
Dolphin Swim Academy
Unit 16, Boundary Business Court
92-94 Church Road
Mitcham
CR4 3TD
07890988231

Ref No: AQ4090

Invoice No: 8966

Customer Reference:

Date : 04-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Cellular Roof Lantern blind with framework support, Price group C, Elan room darkening , Charcoal - 294672-1831, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lantern	Somfy, Situ 1 RTS pure II remote control - 1870404	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
		£ 1,333.33
		£ 266.67
		£ 1,600.00
		£ 1,600.00
		£ 0.00