INVOICE

Aquarius blinds

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

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To:
Ruth Whitworth
39 Pentney Road
London
SW12 0NZ
07469140717

Ref No: AQ4117
Invoice No: 8986
Customer Reference:
Date : 18-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Ivory, Sewn in bottom bar, Top fit blind, - Anthracite 40mm components and steel coated brackets, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, Coupled blinds fittings - black	1
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Ivory, Couple with blind No.1 Top fit blind, - Anthracite 40mm components and steel coated brackets, Sewn in bottom bar, Coupled blinds fittings - black	1
Sliding doors	R40 Roller blind, Price group C fabric, Carnival, Ivory, Top fit blind, - Anthracite 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Sliding doors	Roller blind fascia/plate, 70mm aluminium fascia in Anthracite	1
Window	R40 Roller blind, Price group C fabric, Carnival, Top fit blind, - Anthracite 40mm components and steel coated brackets, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor, 70mm aluminium fascia in Anthracite	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	**£ 1,281.89**
		VAT	**£ 256.39**
		Total	**£ 1,538.28**
		Deposit	**£ 1,538.28**
		Balance	**£ 0.00**