INVOICE

Aquarius blinds

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

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To: Geraldine Plummer
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London
SW18 5UL
07951566667

Ref No: AQ4129
Invoice No: AQ4129
Customer Reference:
Date : 26-06-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Patio door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Patio door	R40 Roller blind, Price group C fabric, Carnival, Luna, Face fit blind, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Sewn in bottom bar, Somfy Soness Ultra 30WF RTS Li-ion Wirefree motor	1
Remote	Somfy, Situo 5 RTS pure ll remote control - 1870420	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	**£ 1,124.26**
VAT	**£ 224.85**
Total	**£ 1,349.11**
Deposit	**£ 500.00**
Balance	**£ 849.11**