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: Alexandra Georges
39 Cranmer Avenue
London
W13 9SH
07891184041

Ref No: AQ4155

Invoice No: AQ4155

Customer Reference:

Date : 14-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Elephant - 294077-4532, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1
Lantern	Somfy, Situo 1 RTS pure ll 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	**£ 1,233.33**
		VAT	**£ 246.67**
		Total	**£ 1,480.00**
		Deposit	**£ 800.00**
		Balance	**£ 680.00**