

INVOICE



Aquarius blinds

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

To: Tracy Hart
6 Farm Close
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Leatherhead
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Email: info@aqblinds.co.uk
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VAT No: 749 8363 77

Ref No: AQ4159

Invoice No: 9002

Customer Reference:

Date : 30-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply Only	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Fitters note	The lantern blind to be fitted as low as possible to the timber perimeter.	1
Fitters note	The new blinds are to be programmed using a spare remote control then paired to the customer Somfy Connexoons.	1
Grass room	R40 Roller blind, Price group D fabric, Fabric - Roe 1% Dark Grey Face fit blind, Sewn in bottom bar, - Black 40mm components and steel coated brackets, 70mm aluminium fascia in Black, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Grass room	R40 Roller blind, Price group D fabric, Fabric - Roe 1% Dark Grey Face fit blind, - Black 40mm components and steel coated brackets, 70mm aluminium fascia in Black, Sewn in bottom bar, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	1
Lantern	Cellular Roof Lantern blind with framework support, Price group B, Elan Duotone, Charcoal - 294077-1831, - Electric low voltage motor with rechargeable battery kit - , Lantern perimeter framework finished in White	1

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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	£ 1,607.44
	VAT	£ 321.49
	Total	£ 1,928.93
	Deposit	£ 1,928.93
	Balance	£ 0.00