

INVOICE



Aquarius blinds

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

To: Mrs. Lynda Clare
37 Manor Avenue
Caterham
CR3 6AP
07948400978

0800 953 0199

Email: info@aqblinds.co.uk

Website: www.aqblinds.co.uk

VAT No: 749 8363 77

Ref No: AQ4195

Invoice No: AQ4195

Customer Reference:

Date : 17-08-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Bedroom	R40 Roller blind, Price group D fabric, Fabric - Banlight Vanilla Face fit blind, Sewn in bottom bar, - White 40mm components and steel coated brackets	1
Control	Kitchen blind to be controlled using an existing remote control	1
Kitchen	R40 Roller blind, Price group C fabric, Fabric - Palette Bright White Face fit blind, Sewn in bottom bar, - Anthracite 40mm components and steel coated brackets, 70mm aluminium fascia in Anthracite, Somfy Soness 28 WF RTS Li-Ion Wirefree motor	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	£ 538.20
	VAT	£ 107.64
	Total	£ 645.84
	Deposit	£ 323.00
	Balance	£ 322.84